

# FCC Request for Waiver and Appeal of USAC Denial Detroit Public School District BEN 130944

April 11, 2014

Federal Communications Commission – *filed electronically via ECFS*

Office of the Secretary

445 12<sup>th</sup> Street, SW - Room TW-A325

Washington, DC 20554

## Waiver / Appeal – CC Docket Nos. 96-45 and 02-6

**USAC Appeal Decision Date:** February 26, 2014

**Form 471 Number:** 893512 & 896784

**Funding Year:** 2013-2014

**BEN / Billed Entity Name:** 130944 - Detroit Public School District

**FRNs, Service Provider Name and SPIN:** See chart below

Description	471 App	FRN	SPIN	Service Provider Name	Funding Year	Cmtd Total Cost	Cmtd Disc	Cmtd Commitment Request
Local Tel	893512	2462374	143000093	XO Communication Service	2013	\$1,678,612.32	87	\$1,460,392.72
Cellular	893512	2462379	143025240	AT&T Mobility	2013	\$678,572.64	87	\$590,358.20
WAN	893512	2462380	143001727	Michigan Bell Telephone Co	2013	\$4,396,946.52	87	\$3,825,343.47
Long Distance	893512	2462383	143001157	CenturyLink Qwest Commu	2013	\$7,231.56	87	\$6,291.46
Internet	893512	2462419	143004331	Merit Network, Inc.	2013	\$526,050.00	87	\$457,663.50
POTS	893512	2462427	143001727	Michigan Bell Telephone Co	2013	\$293,129.76	87	\$255,022.89
Stu Email	893512	2462452	143024051	Gaggle.net, Inc.	2013	\$233,250.00	87	\$202,927.50
Admin Email	893512	2462461	143004331	Merit Network, Inc.	2013	\$228,000.00	87	\$198,360.00
Hosted VoIP	896784	2462511	143037077	Encore Technology Group.	2013	\$1,513,980.00	87	\$1,317,162.60
<b>Total P1 DPS</b>						<b>\$9,555,772.80</b>		<b>\$8,313,522.34</b>

## Contact Information:

Contact Person Name: Jon Brent

Contact Person Phone: 313-873-8522 Fax: 313-873-3209

Contact Person E-Mail: [jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)

**SLD action being appealed:** We are requesting a waiver of the 60 day deadline for our SLD appeal. When we received our USAC Funding Commitment Decision Letter in November of 2013, we did not realize that the shared discount rate had been reduced to 87%. Based on PIA review, we had no reason to suspect a change in discount rate and we were very busy with RFPs for the 2014 application. By the time we realized this reduction and submitted our appeal to SLD – we were beyond the 60 day deadline. We are requesting that FCC grant us a waiver to allow this Appeal to be considered. We feel that the reduction in our discount rate represents an unjustified financial penalty on the district. We have included the entire USAC Appeal for reference.

Sincerely, (*filed electronically via ECFS*)

Jon Brent, Exec Director Deployment & Tech Support, Detroit Public Schools

3031 West Grand Blvd., Suite 450, Detroit, MI 48202

Ph: 313-873-8522 Fax: 313-873-3209 Email: [jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)

*Attachment A: USAC Denial Letter 471# 893512 dated February 26, 2014*

*Attachment B: USAC Denial Letter 471# 896784 dated February 26, 2014*

*Attachment C: DPS Appeal to USAC dated February 24, 2014*



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2013-2014**

February 26, 2014

Jon Brent  
Detroit Public School District  
3031 West Grand Blvd, Suite 450-10  
Detroit, MI 48202

Re: Applicant Name:	DETROIT PUBLIC SCHOOL DISTRICT
Billed Entity Number:	130944
Form 471 Application Number:	893512
Funding Request Number(s):	2462374, 2462379, 2462380, 2462383, 2462419, 2462427, 2462452, 2462461
Decision Letter Date:	November 27, 2013
Date Appeal Postmarked:	February 24, 2014
Your Correspondence Dated:	February 24, 2014

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2013-2014**

February 26, 2014

Jon Brent  
Detroit Public School District  
3031 West Grand Blvd  
Suite 450  
Detroit, MI 48202

Re: Applicant Name:	DETROIT PUBLIC SCHOOL DISTRICT
Billed Entity Number:	130944
Form 471 Application Number:	896784
Funding Request Number(s):	2462511
Decision Letter Date:	November 27, 2013
Date Appeal Postmarked:	February 24, 2014
Your Correspondence Dated:	February 24, 2014

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

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Schools and Libraries Division  
Universal Service Administrative Company

# USAC / SLD Appeal

## Detroit Public School District BEN 130944

February 24, 2014

Appeals – *Submitted Online*  
 Schools and Libraries Division — Correspondence Unit  
 100 South Jefferson Road  
 P.O. Box 902  
 Whippany, New Jersey 07981

**Re: Letter of Appeal - Case # 22-594454** (*filed electronically*)

**Contact Information:**

Contact Person Name: Jon Brent  
 Contact Person Phone: 313-576-0335  
 Contact Person Fax: 313-873-3209  
 Contact Person E-Mail: [jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)

**Other Required Information :**

Funding Year: 2013-2014  
 Applicant Name: Detroit Public School District  
 Billed Entity # : 130944  
 Form 471 Application#: 893512, 896784  
 FRN #, Service Provider Name, Service Provider SPIN: See chart below.

Description	471 App	FRN	SPIN	Service Provider Name	Funding Year	Cmtd Total Cost	Cmtd Disc	Cmtd Commitment Request
Local Tel	893512	2462374	143000093	XO Communication Service	2013	\$1,678,612.32	87	\$1,460,392.72
Cellular	893512	2462379	143025240	AT&T Mobility	2013	\$678,572.64	87	\$590,358.20
WAN	893512	2462380	143001727	Michigan Bell Telephone Co	2013	\$4,396,946.52	87	\$3,825,343.47
Long Distance	893512	2462383	143001157	CenturyLink Qwest Commu	2013	\$7,231.56	87	\$6,291.46
Internet	893512	2462419	143004331	Merit Network, Inc.	2013	\$526,050.00	87	\$457,663.50
POTS	893512	2462427	143001727	Michigan Bell Telephone Co	2013	\$293,129.76	87	\$255,022.89
Stu Email	893512	2462452	143024051	Gaggle.net, Inc.	2013	\$233,250.00	87	\$202,927.50
Admin Email	893512	2462461	143004331	Merit Network, Inc.	2013	\$228,000.00	87	\$198,360.00
Hosted VoIP	896784	2462511	143037077	Encore Technology Group	2013	\$1,513,980.00	87	\$1,317,162.60
<b>Total P1 DPS</b>						<b>\$9,555,772.80</b>		<b>\$8,313,522.34</b>

**SLD action being appealed:**

We are appealing the reduction in our district's shared discount rate from the original 90% as filed on our Form 471 applications to 87% on the Funding Commitment Decision Letters dated November 27, 2013.

**Explanation from USAC FCDL (Funding Commitment Decision Letter):**

*"The shared discount percentage was reduced to a level that could be validated by third party data."*



# USAC / SLD Appeal

## Detroit Public School District BEN 130944

**Basis for this appeal:**

We believe that there was a math error due to either a forms error or a misunderstanding by PIA as to how these discounts are calculated for a consortium. Both of these Form 471's have the same identical set of three Block 4 worksheets. One is the main worksheet and two are sub-worksheets. On the original Form 471's the combined worksheet discount is 90%. On the current Form 471's (as approved) the discount has been reduced to 87%.

**Details of this appeal:** Detroit continues to experience many organizational changes. The transfer of several schools to a state authorized district (EAA) and the conversion of other schools to Charters required that we file our Form 471 as a Consortium. Because of this, there were three Block 4 Worksheets on each of our two Form 471's. The format and content of both Form 471's and the effect on all FRNs is identical. Each of the applications and all of the FRNs on this appeal are tied to the final (consolidated) worksheet #1545836. Details of the worksheets are in the table below. We have also attached the original and current versions of both Form 471s.

Block 4 Worksheet Number	Description	Total Number of Students	Original Discount	Current Discount
1545837	All EAA Schools	11555	89%	89%
1545838	All DPS Schools	51054	88%	88%
1545836	All Charter Schools + All EAA + All DPS All FRNs reference this worksheet	3302 in Charters plus two worksheets above - 65,611	90%	87%

DPS has never agreed to, nor do we understand now, the reduction of our application from the original requested amount to 87%. We do understand how the original 90% discount could be reduced to 88% - because the bulk of the students reside in the DPS schools.

We did provide discount data to PIA on several occasions – and some of our responses agreed to reductions to individual entities. We have attached two of our PIA responses to this appeal (see Att 5 and Att 6). We also understand the overall confusion introduced by the rules around CEO schools. However, we disagree that any of the changes that we agreed to during PIA review would have reduced our discount below 88%.

DPS's shared discount was 88% in both FY2011 and FY2012. We would agree to this same shared discount in FY2013 but we disagree with a reduction to the 87% level.

**USAC / SLD Appeal**  
**Detroit Public School District BEN 130944**

We believe that the SLD should have given us notice of their intent to reduce our discount rate and we specifically requested that they do so on more than one occasion. Note that in our response to PIA's questions dated October 11, 2013 (excerpt below and full copy in Att. 6) we clearly stated:

***DPS Response:*** *We agree to the change in this entity's discount to 60%. According to our calculations, this change does not change the District's shared discount percentage from the requested 88%. Please advise if you do not agree.*

**Summary and Requested Action:**

We are requesting that SLD consider our appeal and re-calculate the district's shared discount rate at 88% for all of the FRNs on this appeal.

Sincerely,  
(filed electronically via SLD website)

Jon Brent  
EXEC DIR DEPLOYMENT AND TECH SUPPORT  
Detroit Public Schools  
3031 West Grand Blvd.  
Detroit, MI 48202  
Ph: 313-576-0335  
Fax: 313-873-3209  
[jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)

Included below:

Att 1: FCC Form 471 #896784 Original as submitted 03-13-13  
Att 2: FCC Form 471 #893512 Original as submitted 03-13-13  
Att 3: FCC Form 471 #896784 Current as awarded 11-27-13  
Att 4: FCC Form 471 #893512 Current as awarded 11-27-13  
Att 5: DPS Response to PIA dated 10-14-13  
Att 6: DPS Response to PIA dated 10-18-13  
Att 7: DPS-BTU Letter of Agency

Schools and Libraries Universal Service

Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)		Form 471 Application #:	
DPS471-02-2013		896784 (To be assigned by administrator)	

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity  
DETROIT PUBLIC SCHOOL DISTRICT

2 Funding Year 2013

3a Entity Number 130944

3b FCC Registration Number 0012352134

4a Street Address, P.O. Box, or Route Number  
3011 WEST GRAND BLVD  
SUITE 1000  
  
City DETROIT State MI Zip Code 48202-

4b Telephone Number (313) 576-0335

4c Fax Number (313) 748-6103

5a Type of Application (check only one)  

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)  
representing (check all that apply)  

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services:  

☒ Private☒ Public☒ Charter

☐ Tribal☐ Head Start☐ State Agency

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name  
JON BRENT

If the Contact Person's Street Address is the same as Item 4 above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number  
NOTE: USAC will use this address to mail correspondence about this form.  
3011 WEST GRAND BLVD  
SUITE 1000  
City DETROIT State MI Zip Code 48202-

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.  

☐ 6c Telephone Number (313) 873 - 8522

☐ 6d Fax Number (313) 873 - 3209

☒ 6e E-Mail Address [jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)  
Re-enter E-mail Address [jon.brent@detroitk12.org](mailto:jon.brent@detroitk12.org)

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Don Dietrich  
Name of Consultant's Employer BTU Consultants  
Consultant's Street Address 4 Media Ct  
  
City St. Louis State MO Zip Code 63146  
Consultant's Telephone Number (314) 378-1667 Ext.  
Consultant's Fax Number (636) 692-5958  
Consultant's E-mail Address ddietrich@e-rateprofessionals.com  
Re-enter E-mail Address ddietrich@e-rateprofessionals.com  
Consultant Registration Number 16049611

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

	Schools	Libraries
7a Number of students or patrons to be served	67000	0
b Telephone service: Number of classrooms or rooms with phone service	0	0
c Direct connections to the Internet: Number of drops	0	0
d Number of classrooms or rooms with Internet access	0	0
e Number of computers or other devices with Internet access	0	0
f Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
	At or greater than 1.5 mbps and less than 3 mbps	0
	At or greater than 3 mbps and less than 10 mbps	0
	At or greater than 10 mbps and less than 25 mbps	0
	At or greater than 25 mbps and less than 50 mbps	0
	At or greater than 50 mbps and less than 100 mbps	0
	Greater than 100 mbps	0

Block 3:
8 [Reserved]

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 4: Discount Calculation Worksheet

Worksheet - 1545836  
Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
EDUCATION ACHIEVEMENT AUTHORITY OF MICHIGAN	16069127	U	0	0	0.000%	89	N	N		0			89	
DETROIT PUBLIC SCHOOL DISTRICT	130944	U	0	0	0.000%	88	N	N		0			88	



GEE EDMONSON ACADEMY	54830	U	313	276	88.179%	90	N	N	N	28170			90	
HAMILTON ELEMENTARY SCHOOL	55022	U	495	438	88.485%	90	N	N	N	44550			90	
LOGAN ELEMENTARY SCHOOL	54975	U	519	480	92.486%	90	N	N	N	46710			90	
LOVING ELEMENTARY SCHOOL	54979	U	233	222	95.279%	90	N	N	N	20970			90	
MACDOWELL ELEMENTARY SCHOOL	55101	U	437	385	88.101%	90	N	N	N	39330			90	
RUTHERFORD ACADEMY	55123	U	346	305	88.150%	90	N	N	N	31140			90	
GEE WHITE ACADEMY	54992	U	630	543	86.190%	90	N	N	N	56700			90	
FERGUSON ACAD FOR YOUNG WOMEN	54938	U	231	190	82.251%	90	N	N	N	20790			90	
GLAZER ELEMENTARY SCHOOL	55296	U	235	204	86.809%	90	N	N	N	21150			90	

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													987	90%

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justicem E = ESA, D = Dormatory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BRENDA M. SCOTT MIDDLE SCHOOL	16047449	U	863	768	88.992%	90	N	N	N	77670				
TRIX ELEMENTARY SCHOOL	54885	U	429	366	85.315%	90	N	N	N	38610				
CENTRAL HIGH SCHOOL	54903	U	794	634	79.849%	90	N	N	N	71460				
DENBY HIGH SCHOOL	55134	U	1158	902	77.893%	90	N	N	N	104220				
FITZGERALD BETHUNE	55299	U	763	595	77.982%	90	N	N	N	68670				
FORD HIGH SCHOOL	55075	U	927	735	79.288%	90	N	N	N	83430				
LAW ACADEMY	55232	U	755	682	90.331%	90	N	N	N	67950				
MUMFORD HIGH SCHOOL	55111	U	1050	772	73.524%	80	N	N	N	84000				
MURPHY MIDDLE SCHOOL	55121	U	677	616	90.990%	90	N	N	N	60930				
NOLAN MIDDLE SCHOOL	54854	U	596	522	87.584%	90	N	N	N	53640				
PERSHING HIGH SCHOOL	55222	U	858	764	89.044%	90	N	N	N	77220				
PHOENIX MULTICULTURAL ACADEMY	54948	U	430	413	96.047%	90	N	N	N	38700				
SOUTHEASTERN HIGH SCHOOL	55033	U	1160	975	84.052%	90	N	N	N	104400				
STEWART ELEMENTARY SCHOOL	55313	U	492	462	93.902%	90	N	N	N	44280				
BURNS ELEMENTARY SCHOOL	55178	U	603	535	88.723%	90	N	N	N	54270				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the														
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	11555									1029450				89%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1545838  
Page 3 of 3

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☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):  
School District or Library System Name:

(For Administrator's Use)  
School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
A L HOLMES ELEMENTARY SCHOOL	55010	U	430	396	92.093%	90	N	N	N	38700				
ACADEMY OF THE AMERICAS	54976	U	692	587	84.827%	90	N	N	N	62280				
ANN ARBOR TRAIL MAGNET MIDDLE SCHOOL	55314	U	480	349	72.708%	80	N	N	N	38400				
BAGLEY ELEMENTARY SCHOOL	55113	U	417	358	85.851%	90	N	N	N	37530				
BATES ACADEMY	55116	U	867	494	56.978%	80	N	N	N	69360				
BEARD ELEMENTARY	235261	U	80	75	93.750%	90	N	N	N	7200				
BENNETT ELEMENTARY SCHOOL	54944	U	485	458	94.433%	90	N	N	N	43650				
BLACKWELL INST OF INTNL STUDY	55019	U	596	508	85.235%	90	N	N	N	53640				
BOW ELEMENTARY SCHOOL	55246	U	647	542	83.771%	90	N	N	N	58230				
BREITHAUPT VOC/TECH CENTER	55188	U	1	0	0.000%	20	N	N	N	20				
BREWER ELEMENTARY MIDDLE SCHOOL	54898	U	636	555	87.264%	90	N	N	N	57240				
BUNCHE ELEMENTARY MIDDLE SCHOOL	54925	U	555	461	83.063%	90	N	N	N	49950				
BURTON INTERNATIONAL SCHOOL	54836	U	845	595	70.414%	80	N	N	N	67600				
CARLETON ELEMENTARY SCHOOL	55132	U	478	440	92.050%	90	N	N	N	43020				
CARSTENS ELEMENTARY SCHOOL	55047	U	200	191	95.500%	90	N	N	N	18000				
CARVER ELEMENTARY SCHOOL	55199	U	397	307	77.330%	90	N	N	N	35730				
CASS TECHNICAL HIGH SCHOOL	54837	U	2138	1224	57.250%	80	N	N	N	171040				
CHARLES WRIGHT ACADEMY	235257	U	653	570	87.289%	90	N	N	N	58770				
CHRYSLER ELEMENTARY SCHOOL	54920	U	176	99	56.250%	80	N	N	N	14080				
CLARK ELEMENTARY SCHOOL	55147	U	584	471	80.651%	90	N	N	N	52560				
CLIPPET ACADEMY	54945	U	530	497	93.774%	90	N	N	N	47700				
CODY ACADEMIES	55184	U	1158	1024	88.428%	90	N	N	N	104220				
COMMUNICATION-MEDIA ARTS H S	55164	U	504	273	54.167%	80	N	N	N	40320				
COOKE ELEMENTARY SCHOOL	55120	U	369	301	81.572%	90	N	N	N	33210				
CROCKETT CAREER AND TECHNICAL CENTER	235252	U	0	0	0.000%	88	N	N	N	0				
DAVIS AEROSPACE TECHNICAL HIGH	55237	U	202	152	75.248%	90	N	N	N	18180				
DAVISON ELEMENTARY SCHOOL	54985	U	700	646	92.286%	90	N	N	N	63000				
DETROIT														

INTERNATIONAL ACADEMY	54843	U	615	521	84.715%	90	N	N	N	55350				
DETROIT LIONS ALT ED	55026	U	109	94	86.239%	90	N	N	N	9810				
DETROIT SCHOOL OF THE ARTS	16052592	U	709	428	60.367%	80	N	N	N	56720				
DIXON EDUCATIONAL LEARNING ACADEMY	55191	U	770	619	80.390%	90	N	N	N	69300				
DOSSIN ELEMENTARY SCHOOL	55161	U	400	338	84.500%	90	N	N	N	36000				
CHARLES R. DREW TRANSITION CENTER	16029208	U	0	0	0.000%	88	N	N	N	0				
DSA EAST - DUKE ELLINGTON CAMPUS	16047426	U	454	362	79.736%	90	N	N	N	40860				
DURFEE ELEMENTARY SCHOOL	54904	U	626	500	79.872%	90	N	N	N	56340				
EARHART MIDDLE SCHOOL	54955	U	313	217	69.329%	80	N	N	N	25040				
EAST ENGLISH VILLAGE PREPARATORY ACADEMY	16071375	U	1086	877	80.755%	90	N	N	N	97740				
EDISON ELEMENTARY SCHOOL	55162	U	337	286	84.866%	90	N	N	N	30330				
EMERSON ELEMENTARY SCHOOL	55080	U	649	584	89.985%	90	N	N	N	58410				
FIELD MOSES	54853	U	126	98	77.778%	90	N	N	N	11340				
FISHER MAGNET LOWER	235253	U	733	700	95.498%	90	N	N	N	65970				
FISHER MAGNET UPPER	16047435	U	637	568	89.168%	90	N	N	N	57330				
FOREIGN LANGUAGE IMMERSION SCH	54980	U	663	411	61.991%	80	N	N	N	53040				
FREDERICK DOUGLASS HI SCH & ACADEMY	54915	U	285	237	83.158%	90	N	N	N	25650				
GARDNER ELEMENTARY SCHOOL	55203	U	251	217	86.454%	90	N	N	N	22590				
GARVEY ACADEMY	55041	U	597	522	87.437%	90	N	N	N	53730				
GOLIGHTLY CAREER/TECH CENTER	55050	U	1	0	0.000%	20	N	N	N	20				
GOLIGHTLY EDUCATIONAL CENTER	54848	U	583	363	62.264%	80	N	N	N	46640				
GOMPERS ELEMENTARY SCHOOL	55130	U	235	203	86.383%	90	N	N	N	21150				
GREENFIELD UNION ELEM SCHOOL	54856	U	434	359	82.719%	90	N	N	N	39060				
HARMS ELEMENTARY SCHOOL	54943	U	551	529	96.007%	90	N	N	N	49590				
HENDERSON ACADEMY	16047440	U	733	622	84.857%	90	N	N	N	65970				
HUTCHINSON ELEMENTARY MIDDLE SCHOOL	16070783	U	410	351	85.610%	90	N	N	N	36900				
JERRY L WHITE CENTER HIGH SCHOOL	16047450	U	275	220	80.000%	90	N	N	N	24750				
JOHN R. KING ACAD AND PERF ARTS ACADEMY	55263	U	1023	913	89.247%	90	N	N	N	92070				
KEIDAN ELEMENTARY SCHOOL	54869	U	169	144	85.207%	90	N	N	N	15210				
KETTERING HIGH SCHOOL	55013	U	107	105	98.131%	90	N	N	N	9630				
KING HIGH SCHOOL	54924	U	1402	984	70.185%	80	N	N	N	112160				
LUDINGTON MAGNET MIDDLE SCHOOL	55079	U	537	367	68.343%	80	N	N	N	42960				
MACKENZIE PRE K-8	16064447	U	934	837	89.615%	90	Y	N	N	84060				
MANN ELEMENTARY SCHOOL	55204	U	386	345	89.378%	90	N	N	N	34740				
MARK TWAIN ELEMENTARY SCHOOL	55059	U	280	220	78.571%	90	N	N	N	25200				
MARQUETTE ELEMENTARY SCHOOL	55269	U	857	709	82.730%	90	N	N	N	77130				
MASON ELEMENTARY SCHOOL	55219	U	316	278	87.975%	90	N	N	N	28440				
MAYBURY ELEMENTARY SCHOOL	54954	U	584	559	95.719%	90	N	N	N	52560				
MUNGER ELEMENTARY-MIDDLE SCHOOL	54968	U	862	748	86.775%	90	Y	N	N	77580				
NEINAS ELEMENTARY SCHOOL	54946	U	336	330	98.214%	90	N	N	N	30240				
NICHOLS ELEMENTARY SCHOOL	55031	U	374	327	87.433%	90	N	N	N	33660				
NOBLE ELEMENTARY SCHOOL	55309	U	431	351	81.439%	90	N	N	N	38790				
NORTHWESTERN HIGH SCHOOL	54929	U	835	665	79.641%	90	N	N	N	75150				
OAKMAN ELEMENTARY SCHOOL	55175	U	226	184	81.416%	90	N	N	N	20340				
OSBORN HIGH SCHOOL	54889	U	941	775	82.359%	90	N	N	N	84690				
PALMER PARK PREPARATORY	230748	U	553	463	83.725%	90	N	N	N	49770				

ACADEMY														
PASTEUR ELEMENTARY SCHOOL	55105	U	341	284	83.284%	90	N	N	N	30690				
PAUL ROBESON MALCOM X ACADMEY	55308	U	574	453	78.920%	90	N	N	N	51660				
PRIEST ELEMENTARY SCHOOL	54964	U	861	793	92.102%	90	N	N	N	77490				
PULASKI ELEMENTARY SCHOOL	54887	U	616	569	92.370%	90	N	N	N	55440				
RANDOLPH CAREER/TECH CENTER	55258	U	3	0	0.000%	20	N	N	N	60				
RENAISSANCE HIGH SCHOOL	55247	U	1112	555	49.910%	80	N	N	N	88960				
ROBERT BROWN ACADEMY	235251	U	1082	863	79.760%	90	N	N	N	97380				
ROBERTO CLEMENTE LEARNING ACADEMY	16047406	U	808	780	96.535%	90	N	N	N	72720				
SAMPSON SCHOOL	54880	U	370	320	86.486%	90	N	N	N	33300				
SCHULZE ELEMENTARY SCHOOL	55109	U	768	609	79.297%	90	N	N	N	69120				
SPAIN ELEMENTARY SCHOOL	54834	U	755	601	79.603%	90	N	N	N	67950				
THIRKELL ELEMENTARY SCHOOL	54909	U	466	437	93.777%	90	N	N	N	41940				
THURGOOD MARSHALL ELEM SCHOOL	55300	U	332	310	93.373%	90	N	N	N	29880				
TURNING POINT ACADEMY	54893	U	92	72	78.261%	90	N	N	N	8280				
VERNOR ELEMENTARY SCHOOL	55239	U	290	209	72.069%	80	N	N	N	23200				
WAYNE ELEMENTARY SCHOOL	55137	U	364	322	88.462%	90	N	N	N	32760				
WEST SIDE ALTERNATIVE ED HS	235258	U	524	447	85.305%	90	N	N	N	47160				
WESTERN INTERNATIONAL HIGH SCH	54951	U	1497	1108	74.015%	80	N	N	N	119760				
WILKINS' ELEMENTARY SCHOOL	54900	U	357	316	88.515%	90	N	N	N	32130				
WILLIAM BECKHAM ACADEMY	235250	U	632	536	84.810%	90	N	N	N	56880				
YOUNG ELEMENTARY SCHOOL	55171	U	655	522	79.695%	90	N	N	N	58950				
CENTRAL DISTRIBUTION CENTER	16047596	U	0	0	0.000%	88	N	N	N	0				
DETROIT DAY SCH FOR THE DEAF	54828	U	0	0	0.000%	88	N	N	N	0				
EAST HUB	16028647	U	0	0	0.000%	88	N	N	N	0				
EAST SIDE BUS FACILITY	16029180	U	0	0	0.000%	88	N	N	N	0				
FISHER BUILDING	16047597	U	0	0	0.000%	88	N	N	N	0				
FLEMING ELEMENTARY SCHOOL	54894	U	0	0	0.000%	88	N	N	N	0				
HARRIS PROFESSIONAL DEVELOPMENT	54916	U	0	0	0.000%	88	N	N	N	0				
LAWLON BUILDING	16047649	U	0	0	0.000%	88	N	N	N	0				
OFFICE OF PUBLIC SAFETY	16029205	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING A	16047664	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING B	16047665	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING C	16047666	U	0	0	0.000%	88	N	N	N	0				
WEST HUB	16028678	U	0	0	0.000%	88	N	N	N	0				
WESTSIDE BUS TERMINAL	16047667	U	0	0	0.000%	88	N	N	N	0				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	51054									4473350				88%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 130944		Applicant's Form Identifier: DPS471-02-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are		Block 5, page 1 of 1	

requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

FRN 2462511  
(to be assigned by administrator)

10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

11 Category of Service ( only ONE category should be checked)		23 Calculations							
<table><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input checked="" type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1	PRIORITY 2	<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections		
PRIORITY 1	PRIORITY 2								
<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
12 Form 470 Application Number		Recurring Charges	A. Monthly charges (total amount per month for service)						
534620001077151			\$106,365.00						
13 SPIN – Service Provider Identification Number			B. How much of the amount in A is ineligible?						
143034550			\$0.00						
14 Service Provider Name			C. Eligible monthly pre-discount amount (A minus B)						
Computer Software Innovations, Inc		\$106,365.00	D. Number of months service provided in funding year						
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		12	E. Annual pre-discount amount for eligible recurring charges (C x D)						
15b Contract Number		\$1,276,380.00							
WCR-MI-2013-VOICE									
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges	F. Annual non-recurring charges						
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			\$237,600.00						
16a Billing Account Number (e.g., billed telephone number)			G. How much of the amount in F is ineligible?						
N/A		\$0.00							
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		H. Annual eligible pre-discount amount for non-recurring charges (F minus G)							
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)		\$237,600.00							
01/17/2013									
18 Contract Award Date (mm/dd/yyyy)		Total Charges	I. Total funding year pre-discount amount (E + H)						
03/08/2013			\$1,513,980.00						
19 Service Start Date (mm/dd/yyyy)			J. Discount from Block 4 Worksheet 90.00						
07/01/2013			K. Funding Commitment Request (I x J)						
20a Service End Date (mm/dd/yyyy)		\$1,362,582.00							
Contract Expiration Date									
20b (mm/dd/yyyy)									
06/30/2016									

21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment  
You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment  
Number, and note number in space provided. DPS1.9

22 Entity/Entities Receiving This Service:	a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:
	b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1545836

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 6: Certifications and Signature

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.



25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	1513980
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	1362582
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	151398
d	Total budgeted amount allocated to resources not eligible for E-rate support	18500000
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	18651398

f ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.

26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☒ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 6: Certification and Signature (Continued)

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person ☒

39 Date 03/13/2013

40 Printed name of authorized person JON BRENT

41 Title or position of authorized person EXEC DIR DEPLOYMENT AND TECH SUPPORT

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number 3031 WEST GRAND BLVD SUITE 450

City DETROIT

State MI Zip Code 48202-

Entity Number: 130944

Applicant's Form Identifier: DPS471-02-2013

Contact Person: JON BRENT

Contact Phone Number: (313) 873-8522

42b Telephone Number of authorized Person (313) 873-8522

42c Fax Number of Authorized Person (313) 873-3209

42d E-mail Address of authorized Person jon.brent@detroitk12.org

Re-enter E-mail Address jon.brent@detroitk12.org

42e Name of Authorized Person's Employer DETROIT PUBLIC SCHOOLS

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:  
SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:  
SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100

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Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours  
This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.  
Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)		Form 471 Application #:	
DPS471-01-2013		893512 (To be assigned by administrator)	
Block 1: Billed Entity Address and Identifications			
<p>1 Name of Billed Entity DETROIT PUBLIC SCHOOL DISTRICT</p> <p>2 Funding Year 2013</p> <p>3a Entity Number 130944</p> <p>3b FCC Registration Number 0012352134</p> <p>4a Street Address, P.O. Box, or Route Number 3011 WEST GRAND BLVD SUITE 1000</p> <p>City DETROIT State MI Zip Code 48202-</p> <p>4b Telephone Number (313) 576-0335</p> <p>4c Fax Number (313) 748-6103</p> <p>5a Type of Application (check only one)</p> <p><input type="radio"/> Individual School (individual public or non-public school)</p> <p><input type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input checked="" type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input checked="" type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p>			
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 1: Billed Entity Address and Identifications (continued)			
<p>6a Contact Person's Name JON BRENT</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 3031 WEST GRAND BLVD, SUITE 450-10</p> <p>City DETROIT State MI Zip Code 48202-</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number (313) 873 - 8522</p> <p><input type="checkbox"/> 6d Fax Number (313) 873 - 3209</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address <a href="mailto:jon.brent@detroitk12.org">jon.brent@detroitk12.org</a> Re-enter E-mail Address <a href="mailto:jon.brent@detroitk12.org">jon.brent@detroitk12.org</a></p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p>			

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Don Dietrich  
Name of Consultant's Employer BTU Consultants  
Consultant's Street Address 4 Media Ct  
  
City St. Louis State MO Zip Code 63146  
Consultant's Telephone Number (314) 378-1667 Ext.  
Consultant's Fax Number (636) 692-5958  
Consultant's E-mail Address ddietrich@e-rateprofessionals.com  
Re-enter E-mail Address ddietrich@e-rateprofessionals.com  
Consultant Registration Number 16049611

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries
7a	Number of students or patrons to be served	57000	0
b	Telephone service: Number of classrooms or rooms with phone service	4000	0
c	Direct connections to the Internet: Number of drops	1	0
d	Number of classrooms or rooms with Internet access	7000	0
e	Number of computers or other devices with Internet access	20000	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	1

Block 3:
8 [Reserved]

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 4: Discount Calculation Worksheet

Worksheet - 1548998  
Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
EDUCATION ACHIEVEMENT AUTHORITY OF MICHIGAN	16069127	U	0	0	0.000%	89	N	N	N	0			89	
GEE EDMONSON ACADEMY	54830	U	313	276	88.179%	90	N	N	N	28170			90	



FERGUSON ACAD FOR YOUNG WOMEN	54938	U	231	190	82.251%	90	N	N	N	20790			90	
RUTHERFORD ACADEMY	55123	U	346	305	88.150%	90	N	N	N	31140			90	
GLAZER ELEMENTARY SCHOOL	55296	U	235	204	86.809%	90	N	N	N	21150			90	
HAMILTON ELEMENTARY SCHOOL	55022	U	495	438	88.485%	90	N	N	N	44550			90	
LOGAN ELEMENTARY SCHOOL	54975	U	519	480	92.486%	90	N	N	N	46710			90	
LOVING ELEMENTARY SCHOOL	54979	U	233	222	95.279%	90	N	N	N	20970			90	
DETROIT PUBLIC SCHOOL DISTRICT	130944	U	0	0	0.000%	88	N	N	N	0			88	
GEE WHITE ACADEMY	54992	U	630	543	86.190%	90	N	N	N	56700			90	

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													897	90%

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1548999  
Page 2 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):  
School District or Library System Name:

(For Administrator's Use)  
School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BRENDA M. SCOTT MIDDLE SCHOOL	16047449	U	863	768	88.992%	90	N	N	N	77670				
TRIX ELEMENTARY SCHOOL	54885	U	429	366	85.315%	90	N	N	N	38610				
CENTRAL HIGH SCHOOL	54903	U	794	634	79.849%	90	N	N	N	71460				
DENBY HIGH SCHOOL	55134	U	1158	902	77.893%	90	N	N	N	104220				
FITZGERALD BETHUNE	55299	U	763	595	77.982%	90	N	N	N	68670				
FORD HIGH SCHOOL	55075	U	927	735	79.288%	90	N	N	N	83430				
LAW ACADEMY	55232	U	755	682	90.331%	90	N	N	N	67950				
MUMFORD HIGH SCHOOL	55111	U	1050	772	73.524%	80	N	N	N	84000				
MURPHY MIDDLE SCHOOL	55121	U	677	616	90.990%	90	N	N	N	60930				
NOLAN MIDDLE SCHOOL	54854	U	596	522	87.584%	90	N	N	N	53640				
PERSHING HIGH SCHOOL	55222	U	858	764	89.044%	90	N	N	N	77220				
PHOENIX MULTICULTURAL ACADEMY	54948	U	430	413	96.047%	90	N	N	N	38700				
SOUTHEASTERN HIGH SCHOOL	55033	U	1160	975	84.052%	90	N	N	N	104400				
STEWART ELEMENTARY SCHOOL	55313	U	492	462	93.902%	90	N	N	N	44280				
BURNS ELEMENTARY SCHOOL	55178	U	603	535	88.723%	90	N	N	N	54270				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the	11555									1029450				89%
--	-------	--	--	--	--	--	--	--	--	---------	--	--	--	-----

result in Column 15.													
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.													
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1549000  
Page 3 of 3

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☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BREITHAUP VOG/TECH CENTER	55188	U	1	0	0.000%	20	N	N	N	20				
BREWER ELEMENTARY MIDDLE SCHOOL	54898	U	636	555	87.264%	90	N	N	N	57240				
BUNCHE ELEMENTARY MIDDLE SCHOOL	54925	U	555	461	83.063%	90	N	N	N	49950				
BURTON INTERNATIONAL SCHOOL	54836	U	845	595	70.414%	80	N	N	N	67600				
CARLETON ELEMENTARY SCHOOL	55132	U	478	440	92.050%	90	N	N	N	43020				
CARSTENS ELEMENTARY SCHOOL	55047	U	200	191	95.500%	90	N	N	N	18000				
CARVER ELEMENTARY SCHOOL	55199	U	397	307	77.330%	90	N	N	N	35730				
CASS TECHNICAL HIGH SCHOOL	54837	U	2138	1224	57.250%	80	N	N	N	171040				
CHARLES WRIGHT ACADEMY	235257	U	653	570	87.289%	90	N	N	N	58770				
CHRYSLER ELEMENTARY SCHOOL	54920	U	176	99	56.250%	80	N	N	N	14080				
CLARK ELEMENTARY SCHOOL	55147	U	584	471	80.651%	90	N	N	N	52560				
CLIPPERT ACADEMY	54945	U	530	497	93.774%	90	N	N	N	47700				
CODY ACADEMIES	55184	U	1158	1024	88.428%	90	N	N	N	104220				
COMMUNICATION-MEDIA ARTS H S	55164	U	504	273	54.167%	80	N	N	N	40320				
COOKE ELEMENTARY SCHOOL	55120	U	369	301	81.572%	90	N	N	N	33210				
CROCKETT CAREER AND TECHNICAL CENTER	235252	U	0	0	0.000%	88	N	N	N	0				
DAVIS AEROSPACE TECHNICAL HIGH	55237	U	202	152	75.248%	90	N	N	N	18180				
DAVISON ELEMENTARY SCHOOL	54985	U	700	646	92.286%	90	N	N	N	63000				
DETROIT INTERNATIONAL ACADEMY	54843	U	615	521	84.715%	90	N	N	N	55350				
DETROIT LIONS ALT ED	55026	U	109	94	86.239%	90	N	N	N	9810				
DETROIT SCHOOL OF THE ARTS	16052592	U	709	428	60.367%	80	N	N	N	56720				
DIXON EDUCATIONAL LEARNING ACADEMY	55191	U	770	619	80.390%	90	N	N	N	69300				
DOSSIN ELEMENTARY SCHOOL	55161	U	400	338	84.500%	90	N	N	N	36000				
CHARLES R. DREW TRANSITION CENTER	16029208	U	0	0	0.000%	88	N	N	N	0				
DSA EAST - DUKE ELLINGTON CAMPUS	16047426	U	454	362	79.736%	90	N	N	N	40860				
DURFEE ELEMENTARY SCHOOL	54904	U	626	500	79.872%	90	N	N	N	56340				
EARHART MIDDLE SCHOOL	54955	U	313	217	69.329%	80	N	N	N	25040				
EAST ENGLISH VILLAGE PREPARATORY ACADEMY	16071375	U	1086	877	80.755%	90	N	N	N	97740				

EDISON ELEMENTARY SCHOOL	55162	U	337	286	84.866%	90	N	N	N	30330				
EMERSON ELEMENTARY SCHOOL	55080	U	649	584	89.985%	90	N	N	N	58410				
FIELD MOSES	54853	U	126	98	77.778%	90	N	N	N	11340				
FISHER MAGNET LOWER	235253	U	733	700	95.498%	90	N	N	N	65970				
FISHER MAGNET UPPER	16047435	U	637	568	89.168%	90	N	N	N	57330				
FOREIGN LANGUAGE IMMERSION SCH	54980	U	663	411	61.991%	80	N	N	N	53040				
FREDERICK DOUGLASS HI SCH & ACADEMY	54915	U	285	237	83.158%	90	N	N	N	25650				
GARDNER ELEMENTARY SCHOOL	55203	U	251	217	86.454%	90	N	N	N	22590				
GARVEY ACADEMY	55041	U	597	522	87.437%	90	N	N	N	53730				
GOLIGHTLY CAREER/TECH CENTER	55050	U	1	0	0.000%	20	N	N	N	20				
GOLIGHTLY EDUCATIONAL CENTER	54848	U	583	363	62.264%	80	N	N	N	46640				
GOMPERS ELEMENTARY SCHOOL	55130	U	235	203	86.383%	90	N	N	N	21150				
GREENFIELD UNION ELEM SCHOOL	54856	U	434	359	82.719%	90	N	N	N	39060				
HARMS ELEMENTARY SCHOOL	54943	U	551	529	96.007%	90	N	N	N	49590				
HENDERSON ACADEMY	16047440	U	733	622	84.857%	90	N	N	N	65970				
HUTCHINSON ELEMENTARY MIDDLE SCHOOL	16070783	U	410	351	85.610%	90	N	N	N	36900				
JERRY L WHITE CENTER HIGH SCHOOL	16047450	U	275	220	80.000%	90	N	N	N	24750				
JOHN R. KING ACAD AND PERF ARTS ACADEMY	55263	U	1023	913	89.247%	90	N	N	N	92070				
KEIDAN ELEMENTARY SCHOOL	54869	U	169	144	85.207%	90	N	N	N	15210				
KETTERING HIGH SCHOOL	55013	U	107	105	98.131%	90	N	N	N	9630				
KING HIGH SCHOOL	54924	U	1402	984	70.185%	80	N	N	N	112160				
LUDINGTON MAGNET MIDDLE SCHOOL	55079	U	537	367	68.343%	80	N	N	N	42960				
MACKENZIE PRE K-8	16064447	U	934	837	89.615%	90	Y	N	N	84060				
MANN ELEMENTARY SCHOOL	55204	U	386	345	89.378%	90	N	N	N	34740				
MARK TWAIN ELEMENTARY SCHOOL	55059	U	280	220	78.571%	90	N	N	N	25200				
MARQUETTE ELEMENTARY SCHOOL	55269	U	857	709	82.730%	90	N	N	N	77130				
MASON ELEMENTARY SCHOOL	55219	U	316	278	87.975%	90	N	N	N	28440				
MAYBURY ELEMENTARY SCHOOL	54954	U	584	559	95.719%	90	N	N	N	52560				
MUNGER ELEMENTARY-MIDDLE SCHOOL	54968	U	862	748	86.775%	90	Y	N	N	77580				
NEINAS ELEMENTARY SCHOOL	54946	U	336	330	98.214%	90	N	N	N	30240				
NICHOLS ELEMENTARY SCHOOL	55031	U	374	327	87.433%	90	N	N	N	33660				
NOBLE ELEMENTARY SCHOOL	55309	U	431	351	81.439%	90	N	N	N	38790				
NORTHWESTERN HIGH SCHOOL	54929	U	835	665	79.641%	90	N	N	N	75150				
A L HOLMES ELEMENTARY SCHOOL	55010	U	430	396	92.093%	90	N	N	N	38700				
ACADEMY OF THE AMERICAS	54976	U	692	587	84.827%	90	N	N	N	62280				
ANN ARBOR TRAIL MAGNET MIDDLE SCHOOL	55314	U	480	349	72.708%	80	N	N	N	38400				
BAGLEY ELEMENTARY SCHOOL	55113	U	417	358	85.851%	90	N	N	N	37530				
BATES ACADEMY	55116	U	867	494	56.978%	80	N	N	N	69360				
BEARD ELEMENTARY	235261	U	80	75	93.750%	90	N	N	N	7200				
BENNETT ELEMENTARY SCHOOL	54944	U	485	458	94.433%	90	N	N	N	43650				
BLACKWELL INST OF INTNL STUDY	55019	U	596	508	85.235%	90	N	N	N	53640				
BOW ELEMENTARY SCHOOL	55246	U	647	542	83.771%	90	N	N	N	58230				
OAKMAN ELEMENTARY SCHOOL	55175	U	226	184	81.416%	90	N	N	N	20340				
WESTSIDE BUS TERMINAL	16047667	U	0	0	0.000%	88	N	N	N	0				
PALMER PARK PREPARATORY ACADEMY	230748	U	553	463	83.725%	90	N	N	N	49770				
PASTEUR ELEMENTARY SCHOOL	55105	U	341	284	83.284%	90	N	N	N	30690				

PAUL ROBESON MALCOM X ACADMEY	55308	U	574	453	78.920%	90	N	N	N	51660				
PRIEST ELEMENTARY SCHOOL	54964	U	861	793	92.102%	90	N	N	N	77490				
PULASKI ELEMENTARY SCHOOL	54887	U	616	569	92.370%	90	N	N	N	55440				
RANDOLPH CAREER/TECH CENTER	55258	U	3	0	0.000%	20	N	N	N	60				
RENAISSANCE HIGH SCHOOL	55247	U	1112	555	49.910%	80	N	N	N	88960				
ROBERT BROWN ACADEMY	235251	U	1082	863	79.760%	90	N	N	N	97380				
ROBERTO CLEMENTE LEARNING ACADEMY	16047406	U	808	780	96.535%	90	N	N	N	72720				
SAMPSON SCHOOL	54880	U	370	320	86.486%	90	N	N	N	33300				
SCHULZE ELEMENTARY SCHOOL	55109	U	768	609	79.297%	90	N	N	N	69120				
SPAIN ELEMENTARY SCHOOL	54834	U	755	601	79.603%	90	N	N	N	67950				
THIRKELL ELEMENTARY SCHOOL	54909	U	466	437	93.777%	90	N	N	N	41940				
THURGOOD MARSHALL ELEM SCHOOL	55300	U	332	310	93.373%	90	N	N	N	29880				
TURNING POINT ACADEMY	54893	U	92	72	78.261%	90	N	N	N	8280				
VERNOR ELEMENTARY SCHOOL	55239	U	290	209	72.069%	80	N	N	N	23200				
WAYNE ELEMENTARY SCHOOL	55137	U	364	322	88.462%	90	N	N	N	32760				
WEST SIDE ALTERNATIVE ED HS	235258	U	524	447	85.305%	90	N	N	N	47160				
WESTERN INTERNATIONAL HIGH SCH	54951	U	1497	1108	74.015%	80	N	N	N	119760				
WILKINS ELEMENTARY SCHOOL	54900	U	357	316	88.515%	90	N	N	N	32130				
WILLIAM BECKHAM ACADEMY	235250	U	632	536	84.810%	90	N	N	N	56880				
YOUNG ELEMENTARY SCHOOL	55171	U	655	522	79.695%	90	N	N	N	58950				
CENTRAL DISTRIBUTION CENTER	16047596	U	0	0	0.000%	88	N	N	N	0				
DETROIT DAY SCH FOR THE DEAF	54828	U	0	0	0.000%	88	N	N	N	0				
EAST HUB	16028647	U	0	0	0.000%	88	N	N	N	0				
EAST SIDE BUS FACILITY	16029180	U	0	0	0.000%	88	N	N	N	0				
FISHER BUILDING	16047597	U	0	0	0.000%	88	N	N	N	0				
FLEMING ELEMENTARY SCHOOL	54894	U	0	0	0.000%	88	N	N	N	0				
HARRIS PROFESSIONAL DEVELOPMENT	54916	U	0	0	0.000%	88	N	N	N	0				
LAWLON BUILDING	16047649	U	0	0	0.000%	88	N	N	N	0				
OFFICE OF PUBLIC SAFETY	16029205	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING A	16047664	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING B	16047665	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING C	16047666	U	0	0	0.000%	88	N	N	N	0				
WEST HUB	16028678	U	0	0	0.000%	88	N	N	N	0				
OSBORN HIGH SCHOOL	54889	U	941	775	82.359%	90	N	N	N	84690				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	51054								4473350				88%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.													
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													

Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 8  FRN 2462374 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal,			

etc.), check this box and enter the original FRN in the space provided:	
11 Category of Service ( only ONE category should be checked)	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections
12 Form 470 Application Number 480900001090854	
13 SPIN – Service Provider Identification Number 143000093	
14 Service Provider Name XO Communication Services LLC	
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	
15b Contract Number 13-0334C	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:	
16a Billing Account Number (e.g., billed telephone number) VARIOUS	
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/01/2013	
18 Contract Award Date (mm/dd/yyyy) 03/13/2013	
19 Service Start Date (mm/dd/yyyy) 07/01/2013	
20a Service End Date (mm/dd/yyyy)	
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2015	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.	
Attachment DPS1.1	
22 Entity/Entities Receiving This Service:	
a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:	
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944	
Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT	
Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s)	
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.	
Block 5, page 2 of 8	
FRN 2462379 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:	
11 Category of Service ( only ONE category should be checked)	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections
12 Form 470 Application Number 118740000636194	
23 Calculations	
A. Monthly charges (total amount per month for service) \$143,162.90	
B. How much of the amount in A is ineligible? \$0.00	
C. Eligible monthly pre-discount amount (A minus B) \$143,162.90	
D. Number of months service provided in funding year 12	
E. Annual pre-discount amount for eligible recurring charges (C x D) \$1,717,954.80	
F. Annual non-recurring charges \$0.00	
G. How much of the amount in F is ineligible? \$0.00	
H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00	
I. Total funding year pre-discount amount (E + H) \$1,717,954.80	
J. Discount from Block 4 Worksheet 90.00	
K. Funding Commitment Request (I x J) \$1,546,159.32	



13 SPIN – Service Provider Identification Number 143025240		Recurring Charges	\$0.00
14 Service Provider Name  AT&T Mobility			C. Eligible monthly pre-discount amount (A minus B) \$57,873.06
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			D. Number of months service provided in funding year 12
15b Contract Number 8-0502-1			E. Annual pre-discount amount for eligible recurring charges (C x D) \$694,476.72
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges	F. Annual non-recurring charges \$0.00
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			G. How much of the amount in F is ineligible? \$0.00
16a Billing Account Number (e.g., billed telephone number)  VARIOUS			H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		Total Charges	I. Total funding year pre-discount amount (E + H) \$694,476.72
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/06/2007			J. Discount from Block 4 Worksheet 90.00
18 Contract Award Date (mm/dd/yyyy) 02/07/2008			K. Funding Commitment Request (I x J) \$625,029.05
19 Service Start Date (mm/dd/yyyy) 07/01/2013			
20a Service End Date (mm/dd/yyyy)			
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			Attachment DPS1.2
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 3 of 8 FRN 2462380 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service ( only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		A. Monthly charges (total amount per month for service) \$375,000.00	
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections		B. How much of the amount in A is ineligible? \$0.00	
12 Form 470 Application Number 283340000514765		Recurring Charges	C. Eligible monthly pre-discount amount (A minus B) \$375,000.00
13 SPIN – Service Provider Identification Number 143001727			D. Number of months service provided in funding year 12
14 Service Provider Name  Michigan Bell Telephone Company			
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-			

to-month services.		E. Annual pre-discount amount for eligible recurring charges (C x D)	
15b Contract Number  3-0765-1001		\$4,500,000.00	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		F. Annual non-recurring charges	
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		\$0.00	
16a Billing Account Number (e.g., billed telephone number)  N/A		Non-Recurring Charges	G. How much of the amount in F is ineligible?
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			\$0.00
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  12/28/2004			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
18 Contract Award Date (mm/dd/yyyy) 12/28/2004		\$0.00	
19 Service Start Date (mm/dd/yyyy) 07/01/2013		Total Charges	I. Total funding year pre-discount amount (E + H)
20a Service End Date (mm/dd/yyyy)			\$4,500,000.00
Contract Expiration Date 20b (mm/dd/yyyy) 06/13/2015			J. Discount from Block 4 Worksheet 90.00
		K. Funding Commitment Request (I x J) \$4,050,000.00	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment  DPS1.3	
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 4 of 8  FRN 2462383 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service ( only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		Recurring Charges	A. Monthly charges (total amount per month for service)
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections			\$616.75
12 Form 470 Application Number  276610000682876			B. How much of the amount in A is ineligible?
13 SPIN – Service Provider Identification Number  143001157			\$0.00
14 Service Provider Name  CenturyLink Qwest Communications Company, LLC			C. Eligible monthly pre-discount amount (A minus B)
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		\$616.75	
15b Contract Number  071B3001358		D. Number of months service provided in funding year	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		12	
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		E. Annual pre-discount amount for eligible recurring charges (C x D)	
		\$7,401.00	
		F. Annual non-recurring charges	
		\$0.00	
		G. How much of the amount in F is ineligible?	

2331082			
16a Billing Account Number (e.g., billed telephone number)  VARIOUS		Non-Recurring Charges	\$0.00
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  10/28/2008			
18 Contract Award Date (mm/dd/yyyy) 02/05/2009			
19 Service Start Date (mm/dd/yyyy) 07/01/2013		Total Charges	I. Total funding year pre-discount amount (E + H)  \$7,401.00
20a Service End Date (mm/dd/yyyy)			J. Discount from Block 4 Worksheet 90.00
Contract Expiration Date			K. Funding Commitment Request (I x J) \$6,660.90
20b (mm/dd/yyyy) 06/30/2014			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. DPS1.4			
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 5 of 8  FRN 2462419 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service ( only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internet Access		A. Monthly charges (total amount per month for service)  \$41,275.00	
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections		B. How much of the amount in A is ineligible?  \$0.00	
12 Form 470 Application Number  287310000773173		Recurring Charges	C. Eligible monthly pre-discount amount (A minus B)  \$41,275.00
13 SPIN – Service Provider Identification Number  143004331			D. Number of months service provided in funding year  12
14 Service Provider Name  Merit Network, Inc.			E. Annual pre-discount amount for eligible recurring charges (C x D)  \$495,300.00
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			
15b Contract Number  10-0449-2		Non-Recurring Charges	F. Annual non-recurring charges  \$30,750.00
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).			G. How much of the amount in F is ineligible?  \$0.00
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
16a Billing Account Number (e.g., billed telephone number)  N/A			
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)			

01/07/2010				\$30,750.00							
18	Contract Award Date (mm/dd/yyyy) 02/09/2010			Total Charges	I. Total funding year pre-discount amount (E + H)						
19	Service Start Date (mm/dd/yyyy) 07/01/2013				\$526,050.00						
20a	Service End Date (mm/dd/yyyy)				J. Discount from Block 4 Worksheet 90.00						
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014			K. Funding Commitment Request (I x J) \$473,445.00								
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.					Attachment DPS1.6						
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:									
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998									
Entity Number: 130944			Applicant's Form Identifier: DPS471-01-2013								
Contact Person: JON BRENT			Contact Phone Number: (313) 873-8522								
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.				Block 5, page 6 of 8 FRN 2462427 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:											
11 Category of Service ( only ONE category should be checked)				23 Calculations							
<table><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input checked="" type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>				PRIORITY 1	PRIORITY 2	<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections		
PRIORITY 1	PRIORITY 2										
<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance										
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections										
12 Form 470 Application Number 408720000785377				Recurring Charges	A. Monthly charges (total amount per month for service)  \$25,000.00						
13 SPIN – Service Provider Identification Number 143001727					B. How much of the amount in A is ineligible?  \$0.00						
14 Service Provider Name  Michigan Bell Telephone Company					C. Eligible monthly pre-discount amount (A minus B)  \$25,000.00						
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.					D. Number of months service provided in funding year  12						
15b Contract Number 20100205-00711					E. Annual pre-discount amount for eligible recurring charges (C x D)  \$300,000.00						
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).				Non-Recurring Charges	F. Annual non-recurring charges  \$0.00						
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2331157					G. How much of the amount in F is ineligible?  \$0.00						
16a Billing Account Number (e.g., billed telephone number)  VARIOUS					H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00						
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.											
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  12/16/2009				Total Charges	I. Total funding year pre-discount amount (E + H)  \$300,000.00						
18 Contract Award Date (mm/dd/yyyy) 02/02/2010					J. Discount from Block 4 Worksheet 90.00						
19 Service Start Date (mm/dd/yyyy) 07/01/2013											
20a Service End Date (mm/dd/yyyy)											
Contract Expiration Date											

20b (mm/dd/yyyy) 06/30/2014		K. Funding Commitment Request (I x J) \$270,000.00							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment DPS1.5							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522							
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 7 of 8 FRN 2462452 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:									
11 Category of Service ( only ONE category should be checked)		23 Calculations							
<table><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input checked="" type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1	PRIORITY 2	<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	Recurring Charges	
PRIORITY 1	PRIORITY 2								
<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
12 Form 470 Application Number 288500001091045		A. Monthly charges (total amount per month for service) \$0.00							
13 SPIN – Service Provider Identification Number 143024051		B. How much of the amount in A is ineligible? \$0.00							
14 Service Provider Name Gaggle.net, Inc.		C. Eligible monthly pre-discount amount (A minus B) \$0.00							
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		D. Number of months service provided in funding year 12							
15b Contract Number 13-0339C		E. Annual pre-discount amount for eligible recurring charges (C x D) \$0.00							
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges							
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		F. Annual non-recurring charges \$252,000.00							
16a Billing Account Number (e.g., billed telephone number) N/A		G. How much of the amount in F is ineligible? \$0.00							
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$252,000.00							
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/01/2013		Total Charges							
18 Contract Award Date (mm/dd/yyyy) 03/13/2013		I. Total funding year pre-discount amount (E + H) \$252,000.00							
19 Service Start Date (mm/dd/yyyy) 07/01/2013		J. Discount from Block 4 Worksheet 90.00							
20a Service End Date (mm/dd/yyyy)		K. Funding Commitment Request (I x J) \$226,800.00							
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014									
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment DPS1.7							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:							

		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522							
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 8 of 8 FRN 2462461 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:									
11 Category of Service ( only ONE category should be checked)		23 Calculations							
<table border="1"><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input checked="" type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1	PRIORITY 2	<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections		
PRIORITY 1	PRIORITY 2								
<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
12 Form 470 Application Number 287310000773173		Recurring Charges							
13 SPIN – Service Provider Identification Number 143004331									
14 Service Provider Name Merit Network, Inc.									
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.									
15b Contract Number 10-0448-2									
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).									
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2331189									
16a Billing Account Number (e.g., billed telephone number) N/A		Non-Recurring Charges							
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.									
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 01/07/2010		F. Annual non-recurring charges \$228,000.00							
18 Contract Award Date (mm/dd/yyyy) 02/09/2010		G. How much of the amount in F is ineligible? \$0.00							
19 Service Start Date (mm/dd/yyyy) 07/01/2013		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$228,000.00							
20a Service End Date (mm/dd/yyyy)									
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014		Total Charges							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment DPS1.8							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number: (313) 873-8522							
Block 6: Certifications and Signature									



- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	8225882.52
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	7403294.27
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	822588.25
d	Total budgeted amount allocated to resources not eligible for E-rate support	18500000
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	19322588.25
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☒ I certify that no technology plan is required by Commission rules.
- 27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

Block 6: Certification and Signature (Continued)

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from

their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/13/2013
---	-----------------------

40 Printed name of authorized person JON BRENT
41 Title or position of authorized person EXEC DIR DEPLOYMENT AND TECH SUPPORT
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.
42a Street Address, P.O. Box, or Route Number 3031 WEST GRAND BLVD SUITE 450 City DETROIT State MI Zip Code 48202-

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number: (313) 873-8522

42b Telephone Number of authorized Person (313) 873-8522	Ext.
42c Fax Number of Authorized Person (313) 873-3209	
42d E-mail Address of authorized Person jon.brent@detroitk12.org  Re-enter E-mail Address jon.brent@detroitk12.org	
42e Name of Authorized Person's Employer DETROIT PUBLIC SCHOOLS	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:  
SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:  
SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100

Close Print Preview  
Previous

Schools and Libraries Universal Service

Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)		Form 471 Application #:	
DPS471-02-2013		896784 (To be assigned by administrator)	

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity  
DETROIT PUBLIC SCHOOL DISTRICT

2 Funding Year 2013

3a Entity Number 130944

3b FCC Registration Number 0012352134

4a Street Address, P.O. Box, or Route Number  
3011 WEST GRAND BLVD  
SUITE 1000

City DETROIT State MI Zip Code 48202-

4b Telephone Number

4c Fax Number

5a Type of Application (check only one)

☐ Individual School (individual public or non-public school)

☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☒ Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

☐ Statewide application for (enter 2-letter state code)  
representing (check all that apply)

☐ All public schools/districts in the state

☐ All non-public schools in the state

☐ All libraries in the state

5b Recipient(s) of Services:

☒ Private

☒ Public

☒ Charter

☐ Tribal

☐ Head Start

☐ State Agency

Entity Number: 130944		Applicant's Form Identifier: DPS471-02-2013	
Contact Person: JON BRENT		Contact Phone Number:	

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name  
JON BRENT

If the Contact Person's Street Address is the same as Item 4 above, check here. ☐ If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number  
NOTE: USAC will use this address to mail correspondence about this form.  
3011 WEST GRAND BLVD  
SUITE 1000  
City DETROIT State MI Zip Code 48202-

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐ 6c Telephone Number

☐ 6d Fax Number

☒ 6e E-Mail Address  
Re-enter E-mail Address

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Don Dietrich  
Name of Consultant's Employer BTU Consultants  
Consultant's Street Address 4 Media Ct  
  
City St. Louis State MO Zip Code 63146  
Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number 16049611

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number:

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries
7a	Number of students or patrons to be served	67000	0
b	Telephone service: Number of classrooms or rooms with phone service	0	0
c	Direct connections to the Internet: Number of drops	0	0
d	Number of classrooms or rooms with Internet access	0	0
e	Number of computers or other devices with Internet access	0	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	0

Block 3:
8 [Reserved]

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1545836  
Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
EDUCATION ACHIEVEMENT AUTHORITY OF MICHIGAN	16069127	U	0	0	0.000%	89	N	N		0			89	
DETROIT PUBLIC SCHOOL DISTRICT	130944	U	0	0	0.000%	88				0			88	

GEE EDMONSON ACADEMY	54830	U	313	276	88.179%	90	N	N	N	28170			90	
LOVING ELEMENTARY SCHOOL	54979	U	233	222	95.279%	90	N	N	N	20970			90	
FERGUSON ACAD FOR YOUNG WOMEN	54938	U	231	190	82.251%	90	N	N	N	20790			90	
GEE WHITE ACADEMY	54992	U	630	543	86.190%	90	N	N	N	56700			90	
GLAZER ELEMENTARY SCHOOL	55296	U	235	204	86.809%	90	N	N	N	21150			90	
HAMILTON ELEMENTARY SCHOOL	55022	U	495	438	88.485%	90	N	N	N	44550			90	
LOGAN ELEMENTARY SCHOOL	16075507	U	66	26	39.394%	60	N	N	N	3960			60	
RUTHERFORD WINANS ACADEMY	16075508	U	346	305	88.150%	90	N	N	N	31140			90	

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													867	87%

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1545837  
Page 2 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):  
School District or Library System Name:

(For Administrator's Use)  
School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BRENDA M. SCOTT MIDDLE SCHOOL	16047449	U	863	768	88.992%	90	N	N	N	77670				
TRIX ELEMENTARY SCHOOL	54885	U	429	366	85.315%	90	N	N	N	38610				
CENTRAL HIGH SCHOOL	54903	U	794	634	79.849%	90	N	N	N	71460				
DENBY HIGH SCHOOL	55134	U	1158	902	77.893%	90	N	N	N	104220				
FITZGERALD BETHUNE	55299	U	763	595	77.982%	90	N	N	N	68670				
FORD HIGH SCHOOL	55075	U	927	735	79.288%	90	N	N	N	83430				
LAW ACADEMY	55232	U	755	682	90.331%	90	N	N	N	67950				
MUMFORD HIGH SCHOOL	55111	U	1050	772	73.524%	80	N	N	N	84000				
MURPHY MIDDLE SCHOOL	55121	U	677	616	90.990%	90	N	N	N	60930				
NOLAN MIDDLE SCHOOL	54854	U	596	522	87.584%	90	N	N	N	53640				
PERSHING HIGH SCHOOL	55222	U	858	764	89.044%	90	N	N	N	77220				
PHOENIX MULTICULTURAL ACADEMY	54948	U	430	413	96.047%	90	N	N	N	38700				
SOUTHEASTERN HIGH SCHOOL	55033	U	1160	975	84.052%	90	N	N	N	104400				
STEWART ELEMENTARY SCHOOL	55313	U	492	462	93.902%	90	N	N	N	44280				
BURNS ELEMENTARY SCHOOL	55178	U	603	535	88.723%	90	N	N	N	54270				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the	11555									1029450				89%
--	-------	--	--	--	--	--	--	--	--	---------	--	--	--	-----



result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1545838  
Page 3 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name: School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
MUNGER ELEMENTARY-MIDDLE SCHOOL	54968	U	862	748	86.775%	90	Y	N	N	77580				
NEINAS ELEMENTARY SCHOOL	54946	U	336	330	98.214%	90	N	N	N	30240				
NICHOLS ELEMENTARY SCHOOL	55031	U	374	327	87.433%	90	N	N	N	33660				
NOBLE ELEMENTARY SCHOOL	55309	U	431	351	81.439%	90	N	N	N	38790				
NORTHWESTERN HIGH SCHOOL	54929	U	835	665	79.641%	90	N	N	N	75150				
OSBORN HIGH SCHOOL	54889	U	941	775	82.359%	90	N	N	N	84690				
PALMER PARK PREPARATORY ACADEMY	230748	U	553	463	83.725%	90	N	N	N	49770				
PASTEUR ELEMENTARY SCHOOL	55105	U	341	284	83.284%	90	N	N	N	30690				
PAUL ROBESON MALCOM X ACADMEY	55308	U	574	453	78.920%	90	N	N	N	51660				
PRIEST ELEMENTARY SCHOOL	54964	U	861	793	92.102%	90	N	N	N	77490				
PULASKI ELEMENTARY SCHOOL	54887	U	616	569	92.370%	90	N	N	N	55440				
RANDOLPH CAREER/TECH CENTER	55258	U	3	0	0.000%	20	N	N	N	60				
RENAISSANCE HIGH SCHOOL	55247	U	1112	555	49.910%	80	N	N	N	88960				
ROBERT BROWN ACADEMY	235251	U	1082	863	79.760%	90	N	N	N	97380				
ROBERTO CLEMENTE LEARNING ACADEMY	16047406	U	808	780	96.535%	90	N	N	N	72720				
SAMPSON SCHOOL	54880	U	370	320	86.486%	90	N	N	N	33300				
SCHULZE ELEMENTARY SCHOOL	55109	U	768	609	79.297%	90	N	N	N	69120				
SPAIN ELEMENTARY SCHOOL	54834	U	755	601	79.603%	90	N	N	N	67950				
THIRKELL ELEMENTARY SCHOOL	54909	U	466	437	93.777%	90	N	N	N	41940				
THURGOOD MARSHALL ELEM SCHOOL	55300	U	332	310	93.373%	90	N	N	N	29880				
TURNING POINT ACADEMY	54893	U	92	72	78.261%	90	N	N	N	8280				
VERNOR ELEMENTARY SCHOOL	55239	U	290	209	72.069%	80	N	N	N	23200				
WAYNE ELEMENTARY SCHOOL	55137	U	364	322	88.462%	90	N	N	N	32760				
WEST SIDE ALTERNATIVE ED HS	235258	U	524	447	85.305%	90	N	N	N	47160				
WESTERN INTERNATIONAL HIGH SCH	54951	U	1497	1108	74.015%	80	N	N	N	119760				
WILLIAM BECKHAM ACADEMY	235250	U	632	536	84.810%	90	N	N	N	56880				
YOUNG ELEMENTARY SCHOOL	55171	U	655	522	79.695%	90	N	N	N	58950				
CENTRAL														

DISTRIBUTION CENTER	16047596	U	0	0	0.000%	88	N	N	N	0				
EAST HUB	16028647	U	0	0	0.000%	88	N	N	N	0				
EAST SIDE BUS FACILITY	16029180	U	0	0	0.000%	88	N	N	N	0				
FISHER BUILDING	16047597	U	0	0	0.000%	88	N	N	N	0				
LAWLON BUILDING	16047649	U	0	0	0.000%	88	N	N	N	0				
OFFICE OF PUBLIC SAFETY	16029205	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING A	16047664	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING B	16047665	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING C	16047666	U	0	0	0.000%	88	N	N	N	0				
WEST HUB	16028678	U	0	0	0.000%	88	N	N	N	0				
WESTSIDE BUS TERMINAL	16047667	U	0	0	0.000%	88	N	N	N	0				
A L HOLMES ELEMENTARY SCHOOL	55010	U	430	396	92.093%	90	N	N	N	38700				
ACADEMY OF THE AMERICAS	54976	U	692	587	84.827%	90	N	N	N	62280				
ANN ARBOR TRAIL MAGNET MIDDLE SCHOOL	55314	U	480	349	72.708%	80	N	N	N	38400				
BAGLEY ELEMENTARY SCHOOL	55113	U	417	358	85.851%	90	N	N	N	37530				
BATES ACADEMY	55116	U	867	494	56.978%	80	N	N	N	69360				
BEARD ELEMENTARY	235261	U	80	75	93.750%	90	N	N	N	7200				
BENNETT ELEMENTARY SCHOOL	54944	U	485	458	94.433%	90	N	N	N	43650				
BLACKWELL INST OF INTNL STUDY	55019	U	596	508	85.235%	90	N	N	N	53640				
BOW ELEMENTARY SCHOOL	55246	U	647	542	83.771%	90	N	N	N	58230				
BREITHAAPT VOC/TECH CENTER	55188	U	1	0	0.000%	20	N	N	N	20				
BREWER ELEMENTARY MIDDLE SCHOOL	54898	U	636	555	87.264%	90	N	N	N	57240				
BUNCHE ELEMENTARY MIDDLE SCHOOL	54925	U	555	461	83.063%	90	N	N	N	49950				
BURTON INTERNATIONAL SCHOOL	54836	U	845	595	70.414%	80	N	N	N	67600				
CARLETON ELEMENTARY SCHOOL	55132	U	478	440	92.050%	90	N	N	N	43020				
CARSTENS ELEMENTARY SCHOOL	55047	U	200	191	95.500%	90	N	N	N	18000				
CARVER ELEMENTARY SCHOOL	55199	U	397	307	77.330%	90	N	N	N	35730				
CASS TECHNICAL HIGH SCHOOL	54837	U	2138	1224	57.250%	80	N	N	N	171040				
CHARLES WRIGHT ACADEMY	235257	U	653	570	87.289%	90	N	N	N	58770				
CHRYSLER ELEMENTARY SCHOOL	54920	U	176	99	56.250%	80	N	N	N	14080				
CLARK ELEMENTARY SCHOOL	55147	U	584	471	80.651%	90	N	N	N	52560				
CLIPPERT ACADEMY	54945	U	530	497	93.774%	90	N	N	N	47700				
CODY ACADEMIES	55184	U	1158	1024	88.428%	90	N	N	N	104220				
COMMUNICATION-MEDIA ARTS H S	55164	U	504	273	54.167%	80	N	N	N	40320				
COOKE ELEMENTARY SCHOOL	55120	U	369	301	81.572%	90	N	N	N	33210				
CROCKETT CAREER AND TECHNICAL CENTER	235252	U	0	0	0.000%	88	N	N	N	0				
DAVIS AEROSPACE TECHNICAL HIGH	55237	U	202	152	75.248%	90	N	N	N	18180				
DAVISON ELEMENTARY SCHOOL	54985	U	700	646	92.286%	90	N	N	N	63000				
DETROIT INTERNATIONAL ACADEMY	54843	U	615	521	84.715%	90	N	N	N	55350				
DETROIT LIONS ALT ED	55026	U	109	94	86.239%	90	N	N	N	9810				
DETROIT SCHOOL OF THE ARTS	16052592	U	709	428	60.367%	80	N	N	N	56720				
DIXON EDUCATIONAL LEARNING ACADEMY	55191	U	770	619	80.390%	90	N	N	N	69300				
DOSSIN ELEMENTARY SCHOOL	55161	U	400	338	84.500%	90	N	N	N	36000				
CHARLES R. DREW TRANSITION CENTER	16029208	U	0	0	0.000%	88	N	N	N	0				
DURFEE ELEMENTARY SCHOOL	54904	U	626	500	79.872%	90	N	N	N	56340				
EARHART MIDDLE SCHOOL	54955	U	313	217	69.329%	80	N	N	N	25040				
EAST ENGLISH VILLAGE PREPARATORY ACADEMY	16071375	U	1086	877	80.755%	90	N	N	N	97740				
EDISON ELEMENTARY	55162	U	337	286	84.866%	90	N	N	N	30330				

SCHOOL														
EMERSON ELEMENTARY SCHOOL	55080	U	649	584	89.985%	90	N	N	N	58410				
FIELD MOSES	54853	U	126	98	77.778%	90	N	N	N	11340				
FISHER MAGNET LOWER	235253	U	733	700	95.498%	90	N	N	N	65970				
FISHER MAGNET UPPER	16047435	U	637	568	89.168%	90	N	N	N	57330				
FOREIGN LANGUAGE IMMERSION SCH	54980	U	663	411	61.991%	80	N	N	N	53040				
FREDERICK DOUGLASS HI SCH & ACADEMY	54915	U	285	237	83.158%	90	N	N	N	25650				
GARDNER ELEMENTARY SCHOOL	55203	U	251	217	86.454%	90	N	N	N	22590				
GARVEY ACADEMY	55041	U	597	522	87.437%	90	N	N	N	53730				
GOLIGHTLY CAREER/TECH CENTER	55050	U	1	0	0.000%	20	N	N	N	20				
GOLIGHTLY EDUCATIONAL CENTER	54848	U	583	363	62.264%	80	N	N	N	46640				
GOMPERS ELEMENTARY SCHOOL	55130	U	235	203	86.383%	90	N	N	N	21150				
GREENFIELD UNION ELEM SCHOOL	54856	U	434	359	82.719%	90	N	N	N	39060				
HARMS ELEMENTARY SCHOOL	54943	U	551	529	96.007%	90	N	N	N	49590				
HENDERSON ACADEMY	16047440	U	733	622	84.857%	90	N	N	N	65970				
HUTCHINSON ELEMENTARY MIDDLE SCHOOL	16070783	U	410	351	85.610%	90	N	N	N	36900				
JERRY L WHITE CENTER HIGH SCHOOL	16047450	U	275	220	80.000%	90	N	N	N	24750				
JOHN R. KING ACAD AND PERF ARTS ACADEMY	55263	U	1023	913	89.247%	90	N	N	N	92070				
KEIDAN ELEMENTARY SCHOOL	54869	U	169	144	85.207%	90	N	N	N	15210				
KETTERING HIGH SCHOOL	55013	U	107	105	98.131%	90	N	N	N	9630				
KING HIGH SCHOOL	54924	U	1402	984	70.185%	80	N	N	N	112160				
LUDINGTON MAGNET MIDDLE SCHOOL	55079	U	537	367	68.343%	80	N	N	N	42960				
MACKENZIE PRE K-8	16064447	U	934	837	89.615%	90	Y	N	N	84060				
MANN ELEMENTARY SCHOOL	55204	U	386	345	89.378%	90	N	N	N	34740				
MARK TWAIN ELEMENTARY SCHOOL	55059	U	280	220	78.571%	90	N	N	N	25200				
MARQUETTE ELEMENTARY SCHOOL	55269	U	857	709	82.730%	90	N	N	N	77130				
MASON ELEMENTARY SCHOOL	55219	U	316	278	87.975%	90	N	N	N	28440				
MAYBURY ELEMENTARY SCHOOL	54954	U	584	559	95.719%	90	N	N	N	52560				
DETROIT DAY SCH FOR THE DEAF OFFICE	16075505	U	0	0	0.000%	88	N	N	N	0				
FLEMING ELEMENTARY SCHOOL	16075506	U	0	0	0.000%	88	N	N	N	0				
DSA EAST - DUKE ELLINGTON CAMPUS	16047426	U	454	362	79.736%	90	N	N	N	40860				
HARRIS PROFESSIONAL DEVELOPMENT	54916	U	0	0	0.000%	88	N	N	N	0				
OAKMAN ELEMENTARY SCHOOL	55175	U	226	184	81.416%	90	N	N	N	20340				
WILKINS ELEMENTARY SCHOOL	54900	U	357	316	88.515%	90	N	N	N	32130				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	51054									4473350				88%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 130944		Applicant's Form Identifier: DPS471-02-2013	
Contact Person: JON BRENT		Contact Phone Number:	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 1 FRN 2462511 (to be assigned by administrator)	

21	Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.	Attachment  DPS1.9
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Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number:

24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the

resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).	
a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	1513980
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	1317162.6
c Total applicant non-discount share (Subtract Item 25b from Item 25a.)	196817.4
d Total budgeted amount allocated to resources not eligible for E-rate support	18500000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	18696817.4
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or ☒ I certify that no technology plan is required by Commission rules.

27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 130944	Applicant's Form Identifier: DPS471-02-2013
Contact Person: JON BRENT	Contact Phone Number:

Block 6: Certification and Signature (Continued)

31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of

the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person ☒

39 Date  
03/13/2013

40 Printed name of authorized person

41 Title or position of authorized person

☐ Check here if the consultant in Item 6g is the Authorized Person.

42a Street Address, P.O. Box, or Route Number

City  
State Zip Code -

Entity Number: 130944

Applicant's Form Identifier: DPS471-02-2013

Contact Person: JON BRENT

Contact Phone Number:

42b Telephone Number of authorized Person Ext.

42c Fax Number of Authorized Person

42d E-mail Address of authorized Person

Re-enter E-mail Address

42e Name of Authorized Person's Employer

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:



SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100

FCC Form 471 - October 2010

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Previous

Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours  
This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.  
Please read instructions before beginning this application. (You can also file online at [www.usac.org/sl](http://www.usac.org/sl).)  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)		Form 471 Application #:	
DPS471-01-2013		893512 (To be assigned by administrator)	
Block 1: Billed Entity Address and Identifications			
<div>1 Name of Billed Entity DETROIT PUBLIC SCHOOL DISTRICT</div> <div>2 Funding Year 2013</div> <div>3a Entity Number 130944</div> <div>3b FCC Registration Number 0012352134</div> <div>4a Street Address, P.O. Box, or Route Number 3011 WEST GRAND BLVD SUITE 1000</div> <div>City DETROIT State MI Zip Code 48202-</div> <div>4b Telephone Number</div> <div>4c Fax Number</div> <div>5a Type of Application (check only one) <div><input type="radio"/> Individual School (individual public or non-public school)</div><div><input type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</div><div><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</div><div><input checked="" type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</div><div><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply) <div><input type="checkbox"/> All public schools/districts in the state</div><div><input type="checkbox"/> All non-public schools in the state</div><div><input type="checkbox"/> All libraries in the state</div></div></div> <div>5b Recipient(s) of Services: <div><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input checked="" type="checkbox"/> Charter</div><div><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</div></div>			
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number:	
Block 1: Billed Entity Address and Identifications (continued)			
<div>6a Contact Person's Name JON BRENT</div> <div>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</div> <div>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 3031 WEST GRAND BLVD, SUITE 450-10</div> <div>City DETROIT State MI Zip Code 48202-</div> <div>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided. <div><input type="checkbox"/> 6c Telephone Number</div><div><input type="checkbox"/> 6d Fax Number</div><div><input checked="" type="checkbox"/> 6e E-Mail Address Re-enter E-mail Address</div></div> <div>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</div>			

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name Don Dietrich  
Name of Consultant's Employer BTU Consultants  
Consultant's Street Address 4 Media Ct  
  
City St. Louis State MO Zip Code 63146  
Consultant's Telephone Number Ext.  
Consultant's Fax Number  
Consultant's E-mail Address  
Re-enter E-mail Address  
Consultant Registration Number 16049611

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number:

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries
7a	Number of students or patrons to be served	57000	0
b	Telephone service: Number of classrooms or rooms with phone service	4000	0
c	Direct connections to the Internet: Number of drops	1	0
d	Number of classrooms or rooms with Internet access	7000	0
e	Number of computers or other devices with Internet access	20000	0
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0	0
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	0
		At or greater than 1.5 mbps and less than 3 mbps	0
		At or greater than 3 mbps and less than 10 mbps	0
		At or greater than 10 mbps and less than 25 mbps	0
		At or greater than 25 mbps and less than 50 mbps	0
		At or greater than 50 mbps and less than 100 mbps	0
		Greater than 100 mbps	1

Block 3:
8 [Reserved]

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1548998  
Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
EDUCATION ACHIEVEMENT AUTHORITY OF MICHIGAN	16069127	U	0	0	0.000%	89	N	N	N	0			89	
DETROIT PUBLIC SCHOOL DISTRICT	130944	U	0	0	0.000%	88				0			88	

GEE EDMONSON ACADEMY	54830	U	313	276	88.179%	90	N	N	N	28170			90	
HAMILTON ELEMENTARY SCHOOL	55022	U	495	438	88.485%	90	N	N	N	44550			90	
LOVING ELEMENTARY SCHOOL	54979	U	233	222	95.279%	90	N	N	N	20970			90	
FERGUSON ACAD FOR YOUNG WOMEN	54938	U	231	190	82.251%	90	N	N	N	20790			90	
GEE WHITE ACADEMY	54992	U	630	543	86.190%	90	N	N	N	56700			90	
GLAZER ELEMENTARY SCHOOL	55296	U	235	204	86.809%	90	N	N	N	21150			90	
RUTHERFORD WINANS ACADEMY	16075508	U	346	305	88.150%	90	N	N	N	31140			90	
LOGAN ELEMENTARY SCHOOL	16075507	U	66	26	39.394%	60	N	N	N	3960			60	

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													867	87%

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

Block 4: Discount Calculation Worksheet

Worksheet - 1548999  
Page 2 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☐ Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):  
School District or Library System Name:

(For Administrator's Use)  
School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
BRENDA M. SCOTT MIDDLE SCHOOL	16047449	U	863	768	88.992%	90	N	N	N	77670				
TRIX ELEMENTARY SCHOOL	54885	U	429	366	85.315%	90	N	N	N	38610				
CENTRAL HIGH SCHOOL	54903	U	794	634	79.849%	90	N	N	N	71460				
DENBY HIGH SCHOOL	55134	U	1158	902	77.893%	90	N	N	N	104220				
FITZGERALD BETHUNE	55299	U	763	595	77.982%	90	N	N	N	68670				
FORD HIGH SCHOOL	55075	U	927	735	79.288%	90	N	N	N	83430				
LAW ACADEMY	55232	U	755	682	90.331%	90	N	N	N	67950				
MUMFORD HIGH SCHOOL	55111	U	1050	772	73.524%	80	N	N	N	84000				
MURPHY MIDDLE SCHOOL	55121	U	677	616	90.990%	90	N	N	N	60930				
NOLAN MIDDLE SCHOOL	54854	U	596	522	87.584%	90	N	N	N	53640				
PERSHING HIGH SCHOOL	55222	U	858	764	89.044%	90	N	N	N	77220				
PHOENIX MULTICULTURAL ACADEMY	54948	U	430	413	96.047%	90	N	N	N	38700				
SOUTHEASTERN HIGH SCHOOL	55033	U	1160	975	84.052%	90	N	N	N	104400				
STEWART ELEMENTARY SCHOOL	55313	U	492	462	93.902%	90	N	N	N	44280				
BURNS ELEMENTARY SCHOOL	55178	U	603	535	88.723%	90	N	N	N	54270				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the	11555									1029450				89%
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result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number:	Applicant's Form Identifier:
Contact Person:	Contact Phone Number:

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

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(For Administrator's Use)

School District or Library System Name:

School District or Library System Entity Number:

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Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
MUNGER ELEMENTARY-MIDDLE SCHOOL	54968	U	862	748	86.775%	90	Y	N	N	77580				
NEINAS ELEMENTARY SCHOOL	54946	U	336	330	98.214%	90	N	N	N	30240				
NICHOLS ELEMENTARY SCHOOL	55031	U	374	327	87.433%	90	N	N	N	33660				
NOBLE ELEMENTARY SCHOOL	55309	U	431	351	81.439%	90	N	N	N	38790				
NORTHWESTERN HIGH SCHOOL	54929	U	835	665	79.641%	90	N	N	N	75150				
A L HOLMES ELEMENTARY SCHOOL	55010	U	430	396	92.093%	90	N	N	N	38700				
ACADEMY OF THE AMERICAS	54976	U	692	587	84.827%	90	N	N	N	62280				
ANN ARBOR TRAIL MAGNET MIDDLE SCHOOL	55314	U	480	349	72.708%	80	N	N	N	38400				
BAGLEY ELEMENTARY SCHOOL	55113	U	417	358	85.851%	90	N	N	N	37530				
BATES ACADEMY	55116	U	867	494	56.978%	80	N	N	N	69360				
BEARD ELEMENTARY	235261	U	80	75	93.750%	90	N	N	N	7200				
BENNETT ELEMENTARY SCHOOL	54944	U	485	458	94.433%	90	N	N	N	43650				
BLACKWELL INST OF INTNL STUDY	55019	U	596	508	85.235%	90	N	N	N	53640				
BOW ELEMENTARY SCHOOL	55246	U	647	542	83.771%	90	N	N	N	58230				
BREITHAUPT VOC/TECH CENTER	55188	U	1	0	0.000%	20	N	N	N	20				
BREWER ELEMENTARY MIDDLE SCHOOL	54898	U	636	555	87.264%	90	N	N	N	57240				
BUNCHE ELEMENTARY MIDDLE SCHOOL	54925	U	555	461	83.063%	90	N	N	N	49950				
BURTON INTERNATIONAL SCHOOL	54836	U	845	595	70.414%	80	N	N	N	67600				
CARLETON ELEMENTARY SCHOOL	55132	U	478	440	92.050%	90	N	N	N	43020				
CARSTENS ELEMENTARY SCHOOL	55047	U	200	191	95.500%	90	N	N	N	18000				
CARVER ELEMENTARY SCHOOL	55199	U	397	307	77.330%	90	N	N	N	35730				
CASS TECHNICAL HIGH SCHOOL	54837	U	2138	1224	57.250%	80	N	N	N	171040				
CHARLES WRIGHT ACADEMY	235257	U	653	570	87.289%	90	N	N	N	58770				
CHRYSLER ELEMENTARY SCHOOL	54920	U	176	99	56.250%	80	N	N	N	14080				
CLARK ELEMENTARY SCHOOL	55147	U	584	471	80.651%	90	N	N	N	52560				
CLIPPERT ACADEMY	54945	U	530	497	93.774%	90	N	N	N	47700				
CODY ACADEMIES	55184	U	1158	1024	88.428%	90	N	N	N	104220				
COMMUNICATION-MEDIA ARTS H S	55164	U	504	273	54.167%	80	N	N	N	40320				
COOKE ELEMENTARY SCHOOL	55120	U	369	301	81.572%	90	N	N	N	33210				

CROCKETT CAREER AND TECHNICAL CENTER	235252	U	0	0	0.000%	88	N	N	N	0				
DAVIS AEROSPACE TECHNICAL HIGH	55237	U	202	152	75.248%	90	N	N	N	18180				
DAVISON ELEMENTARY SCHOOL	54985	U	700	646	92.286%	90	N	N	N	63000				
DETROIT INTERNATIONAL ACADEMY	54843	U	615	521	84.715%	90	N	N	N	55350				
DETROIT LIONS ALT ED	55026	U	109	94	86.239%	90	N	N	N	9810				
DETROIT SCHOOL OF THE ARTS	16052592	U	709	428	60.367%	80	N	N	N	56720				
DIXON EDUCATIONAL LEARNING ACADEMY	55191	U	770	619	80.390%	90	N	N	N	69300				
DOSSIN ELEMENTARY SCHOOL	55161	U	400	338	84.500%	90	N	N	N	36000				
CHARLES R. DREW TRANSITION CENTER	16029208	U	0	0	0.000%	88	N	N	N	0				
DURFEE ELEMENTARY SCHOOL	54904	U	626	500	79.872%	90	N	N	N	56340				
EARHART MIDDLE SCHOOL	54955	U	313	217	69.329%	80	N	N	N	25040				
EAST ENGLISH VILLAGE PREPATORY ACADEMY	16071375	U	1086	877	80.755%	90	N	N	N	97740				
EDISON ELEMENTARY SCHOOL	55162	U	337	286	84.866%	90	N	N	N	30330				
EMERSON ELEMENTARY SCHOOL	55080	U	649	584	89.985%	90	N	N	N	58410				
FIELD MOSES	54853	U	126	98	77.778%	90	N	N	N	11340				
FISHER MAGNET LOWER	235253	U	733	700	95.498%	90	N	N	N	65970				
FISHER MAGNET UPPER	16047435	U	637	568	89.168%	90	N	N	N	57330				
FOREIGN LANGUAGE IMMERSION SCH	54980	U	663	411	61.991%	80	N	N	N	53040				
FREDERICK DOUGLASS HI SCH & ACADEMY	54915	U	285	237	83.158%	90	N	N	N	25650				
GARDNER ELEMENTARY SCHOOL	55203	U	251	217	86.454%	90	N	N	N	22590				
GARVEY ACADEMY	55041	U	597	522	87.437%	90	N	N	N	53730				
GOLIGHTLY CAREER/TECH CENTER	55050	U	1	0	0.000%	20	N	N	N	20				
GOLIGHTLY EDUCATIONAL CENTER	54848	U	583	363	62.264%	80	N	N	N	46640				
GOMPERS ELEMENTARY SCHOOL	55130	U	235	203	86.383%	90	N	N	N	21150				
GREENFIELD UNION ELEM SCHOOL	54856	U	434	359	82.719%	90	N	N	N	39060				
HARMS ELEMENTARY SCHOOL	54943	U	551	529	96.007%	90	N	N	N	49590				
HENDERSON ACADEMY	16047440	U	733	622	84.857%	90	N	N	N	65970				
HUTCHINSON ELEMENTARY MIDDLE SCHOOL	16070783	U	410	351	85.610%	90	N	N	N	36900				
JERRY L WHITE CENTER HIGH SCHOOL	16047450	U	275	220	80.000%	90	N	N	N	24750				
JOHN R. KING ACAD AND PERF ARTS ACADEMY	55263	U	1023	913	89.247%	90	N	N	N	92070				
KEIDAN ELEMENTARY SCHOOL	54869	U	169	144	85.207%	90	N	N	N	15210				
KETTERING HIGH SCHOOL	55013	U	107	105	98.131%	90	N	N	N	9630				
KING HIGH SCHOOL	54924	U	1402	984	70.185%	80	N	N	N	112160				
LUDINGTON MAGNET MIDDLE SCHOOL	55079	U	537	367	68.343%	80	N	N	N	42960				
MACKENZIE PRE K-8	16064447	U	934	837	89.615%	90	Y	N	N	84060				
MANN ELEMENTARY SCHOOL	55204	U	386	345	89.378%	90	N	N	N	34740				
MARK TWAIN ELEMENTARY SCHOOL	55059	U	280	220	78.571%	90	N	N	N	25200				
MARQUETTE ELEMENTARY SCHOOL	55269	U	857	709	82.730%	90	N	N	N	77130				
MASON ELEMENTARY SCHOOL	55219	U	316	278	87.975%	90	N	N	N	28440				
MAYBURY ELEMENTARY SCHOOL	54954	U	584	559	95.719%	90	N	N	N	52560				
PRIEST ELEMENTARY SCHOOL	54964	U	861	793	92.102%	90	N	N	N	77490				
PULASKI ELEMENTARY SCHOOL	54887	U	616	569	92.370%	90	N	N	N	55440				
RANDOLPH CAREER/TECH CENTER	55258	U	3	0	0.000%	20	N	N	N	60				
RENAISSANCE HIGH SCHOOL	55247	U	1112	555	49.910%	80	N	N	N	88960				
ROBERT BROWN ACADEMY	235251	U	1082	863	79.760%	90	N	N	N	97380				



ROBERTO CLEMENTE LEARNING ACADEMY	16047406	U	808	780	96.535%	90	N	N	N	72720				
SAMPSON SCHOOL	54880	U	370	320	86.486%	90	N	N	N	33300				
SCHULZE ELEMENTARY SCHOOL	55109	U	768	609	79.297%	90	N	N	N	69120				
SPAIN ELEMENTARY SCHOOL	54834	U	755	601	79.603%	90	N	N	N	67950				
THIRKELL ELEMENTARY SCHOOL	54909	U	466	437	93.777%	90	N	N	N	41940				
THURGOOD MARSHALL ELEM SCHOOL	55300	U	332	310	93.373%	90	N	N	N	29880				
TURNING POINT ACADEMY	54893	U	92	72	78.261%	90	N	N	N	8280				
VERNOR ELEMENTARY SCHOOL	55239	U	290	209	72.069%	80	N	N	N	23200				
WAYNE ELEMENTARY SCHOOL	55137	U	364	322	88.462%	90	N	N	N	32760				
WEST SIDE ALTERNATIVE ED HS	235258	U	524	447	85.305%	90	N	N	N	47160				
WESTERN INTERNATIONAL HIGH SCH	54951	U	1497	1108	74.015%	80	N	N	N	119760				
WILLIAM BECKHAM ACADEMY	235250	U	632	536	84.810%	90	N	N	N	56880				
YOUNG ELEMENTARY SCHOOL	55171	U	655	522	79.695%	90	N	N	N	58950				
CENTRAL DISTRIBUTION CENTER	16047596	U	0	0	0.000%	88	N	N	N	0				
EAST HUB	16028647	U	0	0	0.000%	88	N	N	N	0				
EAST SIDE BUS FACILITY	16029180	U	0	0	0.000%	88	N	N	N	0				
FISHER BUILDING	16047597	U	0	0	0.000%	88	N	N	N	0				
LAWLON BUILDING	16047649	U	0	0	0.000%	88	N	N	N	0				
OFFICE OF PUBLIC SAFETY	16029205	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING A	16047664	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING B	16047665	U	0	0	0.000%	88	N	N	N	0				
SUPPORT SERVICES COMPLEX BUILDING C	16047666	U	0	0	0.000%	88	N	N	N	0				
WEST HUB	16028678	U	0	0	0.000%	88	N	N	N	0				
WESTSIDE BUS TERMINAL	16047667	U	0	0	0.000%	88	N	N	N	0				
OSBORN HIGH SCHOOL	54889	U	941	775	82.359%	90	N	N	N	84690				
PALMER PARK PREPARATORY ACADEMY	230748	U	553	463	83.725%	90	N	N	N	49770				
PASTEUR ELEMENTARY SCHOOL	55105	U	341	284	83.284%	90	N	N	N	30690				
PAUL ROBESON MALCOM X ACADMEY	55308	U	574	453	78.920%	90	N	N	N	51660				
DETROIT DAY SCH FOR THE DEAF OFFICE	16075505	U	0	0	0.000%	88	N	N	N	0				
FLEMING ELEMENTARY SCHOOL	16075506	U	0	0	0.000%	88	N	N	N	0				
DSA EAST - DUKE ELLINGTON CAMPUS	16047426	U	454	362	79.736%	90	N	N	N	40860				
HARRIS PROFESSIONAL DEVELOPMENT	54916	U	0	0	0.000%	88	N	N	N	0				
OAKMAN ELEMENTARY SCHOOL	55175	U	226	184	81.416%	90	N	N	N	20340				
WILKINS ELEMENTARY SCHOOL	54900	U	357	316	88.515%	90	N	N	N	32130				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	51054								4473350				88%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.													
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.													

Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number:	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 8 FRN 2462374 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal,			

etc.), check this box and enter the original FRN in the space provided:																																		
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PRIORITY 1	PRIORITY 2																																	
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<div>Entity Number: 130944</div> <div>Applicant's Form Identifier: DPS471-01-2013</div> <div>Contact Person: JON BRENT</div> <div>Contact Phone Number:</div>																																		
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<div>13    SPIN – Service Provider Identification Number  143025240</div> <div>14    Service Provider Name  AT&amp;T Mobility</div> <div>15a    <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.</div> <div>15b    Contract Number  8-0502-1</div> <div>15c    <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).</div> <div>15d    <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:</div> <div>16a    Billing Account Number (e.g., billed telephone number)  VARIOUS</div> <div>16b    <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.</div> <div>17    Allowable Vendor Selection/Contract Date (mm/dd/yyyy)           (based on Form 470 filing)  12/06/2007</div> <div>18    Contract Award Date (mm/dd/yyyy) 02/07/2008</div> <div>19    Service Start Date (mm/dd/yyyy) 07/01/2013</div> <div>20a    Service End Date (mm/dd/yyyy)</div> <div>20b    Contract Expiration Date           (mm/dd/yyyy) 06/30/2014</div>		<div>Recurring Charges</div> <div>\$1,325.34</div> <div>C. Eligible monthly pre-discount amount (A minus B)  \$56,547.72</div> <div>D. Number of months service provided in funding year  12</div> <div>E. Annual pre-discount amount for eligible recurring charges (C x D)  \$678,572.64</div> <div>Non-Recurring Charges</div> <div>F. Annual non-recurring charges  \$0.00</div> <div>G. How much of the amount in F is ineligible?  \$0.00</div> <div>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00</div> <div>Total Charges</div> <div>I. Total funding year pre-discount amount (E + H)  \$678,572.64</div> <div>J. Discount from Block 4 Worksheet                      87.00</div> <div>K. Funding Commitment Request (I x J) \$590,358.20</div>						
<div>21    Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.</div>		Attachment  DPS1.2						
<div>22    Entity/Entities Receiving This Service:</div>		<div>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</div> <div>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):                      1548998</div>						
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013						
Contact Person: JON BRENT		Contact Phone Number:						
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 3 of 8  FRN 2462380 (to be assigned by administrator)						
<div>10    <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:</div>								
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PRIORITY 1	PRIORITY 2							
<input checked="" type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance							
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections							

to-month services.		E. Annual pre-discount amount for eligible recurring charges (C x D)	
15b Contract Number  3-0765-1001		\$4,396,946.52	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		F. Annual non-recurring charges	
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		\$0.00	
16a Billing Account Number (e.g., billed telephone number)  N/A		Non-Recurring Charges	G. How much of the amount in F is ineligible?
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			\$0.00
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  12/28/2004			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
18 Contract Award Date (mm/dd/yyyy) 12/28/2004		\$0.00	
19 Service Start Date (mm/dd/yyyy) 07/01/2013		Total Charges	I. Total funding year pre-discount amount (E + H)
20a Service End Date (mm/dd/yyyy)			\$4,396,946.52
Contract Expiration Date 20b (mm/dd/yyyy) 06/13/2015			J. Discount from Block 4 Worksheet 87.00
		K. Funding Commitment Request (I x J) \$3,825,343.47	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment  DPS1.3	
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number:	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 4 of 8  FRN 2462383 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service ( only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		Recurring Charges	A. Monthly charges (total amount per month for service)
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections			\$616.75
12 Form 470 Application Number  276610000682876			B. How much of the amount in A is ineligible?
13 SPIN – Service Provider Identification Number  143001157			\$14.12
14 Service Provider Name  CenturyLink Qwest Communications Company, LLC			C. Eligible monthly pre-discount amount (A minus B)
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		\$602.63	
15b Contract Number  071B3001358		D. Number of months service provided in funding year	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		12	
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		E. Annual pre-discount amount for eligible recurring charges (C x D)	
		\$7,231.56	
		F. Annual non-recurring charges	
		\$0.00	
		G. How much of the amount in F is ineligible?	

2331082			
16a Billing Account Number (e.g., billed telephone number)  VARIOUS		Non-Recurring Charges	\$0.00
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  10/28/2008			
18 Contract Award Date (mm/dd/yyyy) 02/05/2009			
19 Service Start Date (mm/dd/yyyy) 07/01/2013		Total Charges	I. Total funding year pre-discount amount (E + H)  \$7,231.56
20a Service End Date (mm/dd/yyyy)			J. Discount from Block 4 Worksheet 87.00
Contract Expiration Date			K. Funding Commitment Request (I x J) \$6,291.46
20b (mm/dd/yyyy) 10/31/2014			
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. DPS1.4			
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998	
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013	
Contact Person: JON BRENT		Contact Phone Number:	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 5 of 8  FRN 2462419 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:			
11 Category of Service ( only ONE category should be checked)		23 Calculations	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service <input checked="" type="checkbox"/> Internet Access		Recurring Charges	A. Monthly charges (total amount per month for service)  \$41,275.00
PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections			B. How much of the amount in A is ineligible?  \$0.00
12 Form 470 Application Number  287310000773173			C. Eligible monthly pre-discount amount (A minus B)  \$41,275.00
13 SPIN – Service Provider Identification Number  143004331			D. Number of months service provided in funding year  12
14 Service Provider Name  Merit Network, Inc.			E. Annual pre-discount amount for eligible recurring charges (C x D)  \$495,300.00
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.			
15b Contract Number  10-0449-2		Non-Recurring Charges	F. Annual non-recurring charges  \$30,750.00
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).			G. How much of the amount in F is ineligible?
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:			
16a Billing Account Number (e.g., billed telephone number)  N/A			H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)			

01/07/2010				\$30,750.00	
18	Contract Award Date (mm/dd/yyyy) 02/09/2010			Total Charges	I. Total funding year pre-discount amount (E + H)
19	Service Start Date (mm/dd/yyyy) 07/01/2013				\$526,050.00
20a	Service End Date (mm/dd/yyyy)				J. Discount from Block 4 Worksheet 87.00
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014			K. Funding Commitment Request (I x J) \$457,663.50		
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.					Attachment DPS1.6
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:			
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998			
Entity Number: 130944			Applicant's Form Identifier: DPS471-01-2013		
Contact Person: JON BRENT			Contact Phone Number:		
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.				Block 5, page 6 of 8 FRN 2462427 (to be assigned by administrator)	
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:					
11 Category of Service ( only ONE category should be checked)				23 Calculations	
PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access		PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections			
12 Form 470 Application Number 408720000785377				Recurring Charges	A. Monthly charges (total amount per month for service)  \$25,000.00
13 SPIN – Service Provider Identification Number 143001727					B. How much of the amount in A is ineligible?  \$572.52
14 Service Provider Name  Michigan Bell Telephone Company					C. Eligible monthly pre-discount amount (A minus B)  \$24,427.48
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.					D. Number of months service provided in funding year  12
15b Contract Number 20100205-00711					E. Annual pre-discount amount for eligible recurring charges (C x D)  \$293,129.76
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).				Non-Recurring Charges	F. Annual non-recurring charges  \$0.00
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2331157					G. How much of the amount in F is ineligible?  \$0.00
16a Billing Account Number (e.g., billed telephone number)  VARIOUS					H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  \$0.00
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  12/16/2009				Total Charges	I. Total funding year pre-discount amount (E + H)  \$293,129.76
18 Contract Award Date (mm/dd/yyyy) 02/02/2010					J. Discount from Block 4 Worksheet 87.00
19 Service Start Date (mm/dd/yyyy) 07/01/2013					
20a Service End Date (mm/dd/yyyy)					
Contract Expiration Date					



20b (mm/dd/yyyy) 06/30/2014		K. Funding Commitment Request (I x J) \$255,022.89							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment DPS1.5							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number:							
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 7 of 8 FRN 2462452 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:									
11 Category of Service ( only ONE category should be checked)		23 Calculations							
<table><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input checked="" type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1	PRIORITY 2	<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	Recurring Charges	
PRIORITY 1	PRIORITY 2								
<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
12 Form 470 Application Number 288500001091045		A. Monthly charges (total amount per month for service) \$0.00							
13 SPIN – Service Provider Identification Number 143024051		B. How much of the amount in A is ineligible? \$0.00							
14 Service Provider Name Gaggle.net, Inc.		C. Eligible monthly pre-discount amount (A minus B) \$0.00							
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.		D. Number of months service provided in funding year 12							
15b Contract Number 13-0339C		E. Annual pre-discount amount for eligible recurring charges (C x D) \$0.00							
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges							
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:		F. Annual non-recurring charges \$233,250.00							
16a Billing Account Number (e.g., billed telephone number) N/A		G. How much of the amount in F is ineligible? \$0.00							
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.		H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$233,250.00							
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/01/2013		Total Charges							
18 Contract Award Date (mm/dd/yyyy) 03/13/2013		I. Total funding year pre-discount amount (E + H) \$233,250.00							
19 Service Start Date (mm/dd/yyyy) 07/01/2013		J. Discount from Block 4 Worksheet 87.00							
20a Service End Date (mm/dd/yyyy)		K. Funding Commitment Request (I x J) \$202,927.50							
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014									
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.		Attachment DPS1.7							
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:							

		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number:							
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 8 of 8  FRN 2462461 (to be assigned by administrator)							
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:									
11 Category of Service ( only ONE category should be checked)		23 Calculations							
<table border="1"><tr><td>PRIORITY 1</td><td>PRIORITY 2</td></tr><tr><td><input type="checkbox"/> Telecommunications Service</td><td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input checked="" type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1	PRIORITY 2	<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections		
PRIORITY 1	PRIORITY 2								
<input type="checkbox"/> Telecommunications Service	<input type="checkbox"/> Internal Connections Other than Basic Maintenance								
<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections								
12 Form 470 Application Number  287310000773173		Recurring Charges							
13 SPIN – Service Provider Identification Number  143004331									
14 Service Provider Name  Merit Network, Inc.									
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.									
15b Contract Number  10-0448-2									
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).		Non-Recurring Charges							
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2331189									
16a Billing Account Number (e.g., billed telephone number)  N/A									
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.									
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)  01/07/2010									
18 Contract Award Date (mm/dd/yyyy) 02/09/2010		Total Charges							
19 Service Start Date (mm/dd/yyyy) 07/01/2013									
20a Service End Date (mm/dd/yyyy)									
Contract Expiration Date 20b (mm/dd/yyyy) 06/30/2014		I. Total funding year pre-discount amount (E + H)  \$228,000.00							
		J. Discount from Block 4 Worksheet 87.00							
		K. Funding Commitment Request (I x J) \$198,360.00							
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.									
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:  b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1548998							
Entity Number: 130944		Applicant's Form Identifier: DPS471-01-2013							
Contact Person: JON BRENT		Contact Phone Number:							
Block 6: Certifications and Signature									

- 24 ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

25 ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	8041792.8
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	6996359.74
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	1045433.06
d	Total budgeted amount allocated to resources not eligible for E-rate support	18500000
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	19545433.06
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 ☐ I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or ☒ I certify that no technology plan is required by Commission rules.
- 27 ☒ I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 30 ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
Contact Person: JON BRENT	Contact Phone Number:

Block 6: Certification and Signature (Continued)

- 31 ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- 34 ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from

their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

- 35 ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- 36 ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 ☒ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38 Signature of authorized person <input checked="" type="checkbox"/>	39 Date 03/13/2013
---	-----------------------

40 Printed name of authorized person
41 Title or position of authorized person
<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.
42a Street Address, P.O. Box, or Route Number
City
State Zip Code -

Entity Number: 130944	Applicant's Form Identifier: DPS471-01-2013
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Contact Person: JON BRENT	Contact Phone Number:
---------------------------	-----------------------

42b Telephone Number of authorized Person	Ext.
42c Fax Number of Authorized Person	
42d E-mail Address of authorized Person	
Re-enter E-mail Address	
42e Name of Authorized Person's Employer	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:  
SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:  
SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100

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Previous



## Schools and Libraries Division

### FY 2013 E-Rate Application Information Request

#### **DPS Response: Please see our responses below.**

October 11, 2013

Contact Name: JON BRENT

Applicant Name: DETROIT PUBLIC SCHOOL DISTRICT

FCC Form 471 Application Number(s): **893512 and 896784**

**Response Due Date: 10/26/2013**

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

#### **Eligibility of Entities**

**I. Issue** Based on the review of your Funding Year **2013** FCC Form 471 application **893512 and 896784**, we have determined that the documentation you provided does not support your requested discount of **90%** for **LOGAN ELEMENTARY SCHOOL - 54975**. Therefore your discount percentage will be reduced to **60%**, which is the percentage supported by third party documentation.

*If you do not agree with the review decision*

If you disagree with the reduction of your discount percentage and you have alternative documentation supporting the discount calculation you originally requested, please submit this documentation to us.

**DPS Response: We agree to the change in this entity's discount to 60%. According to our calculations, this change does not change the District's shared discount percentage from the requested 88%. Please advise if you do not agree.**

#### *Issue*

Based on the review of your Funding Year **2013** FCC Form 471 application **893512 and 896784** you requested a **90%** discount for

Entity	Requested Discount
LOGAN ELEMENTARY SCHOOL	90 %
LOVING ELEMENTARY SCHOOL	90 %
RUTHERFORD ACADEMY	90 %
GLAZER ELEMENTARY SCHOOL	90 %
FITZGERALD BETHUNE	90 %



The supporting documentation you submitted to validate your discount percentage provides NSLP eligibility data from the USDA's National School Lunch Program Community Eligibility Option (CEO). Data from CEO cannot be used to validate an entity's discount percentage.

For additional information on calculating your discount level, see:  
<http://www.usac.org/sl/applicants/step04/discounts.aspx>.

#### Questions

To assist us in the review of your application, we need the following information:

1. Please provide the funding year when your entity began participation in CEO: \_\_\_\_\_
2. Please provide the most recent funding year in which your entity participated in the National School Lunch Program (NSLP) through a means other than CEO: \_\_\_\_\_

If you would like to use NSLP eligibility data from the most recent funding year in which your entity did not participate in CEO, please provide that information.

If you have alternative information to support the requested discount rate stated above, please provide us with the supporting documentation.

**DPS Response:** See the attached download from Michigan Dept of Education that shows the 'Direct Certification' and CEO status of the schools in question as shown below. The link to this table is at:

[http://www.michigan.gov/documents/mde/2012-2013\\_CEO\\_Eligible\\_Buildings\\_383192\\_7.pdf?20131014094933](http://www.michigan.gov/documents/mde/2012-2013_CEO_Eligible_Buildings_383192_7.pdf?20131014094933)

Entity	Total Enroll	F&R Count	F&R Pct	SLD Discount
New Paradigm Loving Academy	247	171	69.2%	80%
Rutherford Winans Academy	333	248	74.5%	90%
New Paradigm Glazer Academy	175	139	79.4%	90%
Mary McLeod Bethune Elementary-Middle	851	645	75.8%	90%

If you don't have supporting documentation the discount of the above schools will be reduced to 20%.

Do you wish to have the discounts reduced to 20%? Yes \_\_\_\_\_ **No\_\_X\_\_**

**DPS Response:** We believe that the attached document provides the requested supported documentation and we would agree to the discounts as started in the above table for the four entities in question. (The first entity in your table, Logan, was covered by question 1.) **According to our calculations, these changes do not change the District's shared discount percentage from the requested 88%.**

*Response Reminders*

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

**Lorena McLean**  
**Associate Manager, PIA Reviewer**  
T: 973.581.7580 | F: 973.599.6513  
[lorena.mclean@sl.universalservice.org](mailto:lorena.mclean@sl.universalservice.org)



## Schools and Libraries Division

### FY 2013 E-rate Application Information Request

#### **DPS Response: Please see our responses below.**

October 17, 2013

Contact Name: JON BRENT

Applicant Name: DETROIT PUBLIC SCHOOL DISTRICT

FCC Form 471 Application Number(s): 893512 and 896784

**Response Due Date: 11/01/2013**

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

#### *I. Issue*

Based on the review of your Funding Year **2013** FCC Form 471 application **893512 and 896784** you requested a **90%** discount for

Entity	Requested Discount
LOVING ELEMENTARY SCHOOL	90 %
RUTHERFORD ACADEMY	90 %
GLAZER ELEMENTARY SCHOOL	90 %
FITZGERALD BETHUNE	90 %

The supporting documentation you submitted to validate your discount percentage provides NSLP eligibility data from the USDA's National School Lunch Program Community Eligibility Option (CEO). Data from CEO cannot be used to validate an entity's discount percentage.

For additional information on calculating your discount level, see:

<http://www.usac.org/sl/applicants/step04/discounts.aspx>.

#### *Questions*

To assist us in the review of your application, we need the following information:

1. Please provide the funding year when your entity began participation in CEO: **FY2011**
2. Please provide the most recent funding year in which your entity participated in the National School Lunch Program (NSLP) through a means other than CEO: **See below**

If you would like to use NSLP eligibility data from the most recent funding year in which your entity did not participate in CEO, please provide that information.

If you have alternative information to support the requested discount rate stated above, please provide us with the supporting documentation.

**DPS Response:** *The first year that these entities participated in CEO was FY2011. The numbers below are from our FY2010 Application# 738853*

1. **School Name:** LOVING ELEMENTARY SCHOOL  
2. **Entity Number:** 54979 **NCES:**  
3. **Rural/Urban:** Urban  
4. **Student Count:** 324 5. **NSLP Students:** 315 6. **NSLP Students/Students:** 97.222%  
7. **Discount:** 90% 8. **Weighted Product:** 291.6  
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** RUTHERFORD ACADEMY  
2. **Entity Number:** 55123 **NCES:**  
3. **Rural/Urban:** Urban  
4. **Student Count:** 445 5. **NSLP Students:** 386 6. **NSLP Students/Students:** 86.741%  
7. **Discount:** 90% 8. **Weighted Product:** 400.5  
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** GLAZER ELEMENTARY SCHOOL  
2. **Entity Number:** 55296 **NCES:**  
3. **Rural/Urban:** Urban  
4. **Student Count:** 302 5. **NSLP Students:** 270 6. **NSLP Students/Students:** 89.403%  
7. **Discount:** 90% 8. **Weighted Product:** 271.8  
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** FITZGERALD BETHUNE  
2. **Entity Number:** 55299 **NCES:**  
3. **Rural/Urban:** Urban  
4. **Student Count:** 829 5. **NSLP Students:** 645 6. **NSLP Students/Students:** 77.804%  
7. **Discount:** 90% 8. **Weighted Product:** 746.1  
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

## II. Issue

Based on your response to the above schools the documentation indicated the schools with different names that are similar to Pre-K schools within the district.

## Questions

Do the above entities include Pre-K from the entities below?

Entity
DPS Foundation for Early Learners @ Loving
DPS Foundation for Early Learners @ Glazer
Old Bethune Academy Building

Foundation for Early Learners @ Rutherford Charter
---

If they are combined in your application, they must be separated and have their own entity number and NSLP information.

**DPS Response:** *NO – these pre-K students were not included in our application.*

*Response Reminders*

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

**Lorena McLean**  
**Associate Manager, PIA Reviewer**  
T: 973.581.7580 | F: 973.599.6513  
[lorena.mclean@sl.universalservice.org](mailto:lorena.mclean@sl.universalservice.org)

## E-Rate LOA (Letter of Agency)

To Whom It May Concern:

We have retained BTU Consultants, LLC under contract as Independent Consultants to serve as our agent for working with E-Rate issues for **Funding Year 2014 and all prior funding years**, in all areas of Telecommunications, Internet Services and Internal Connections. They will be assisting us in compliance issues and forms preparation. Their contact information is shown below:

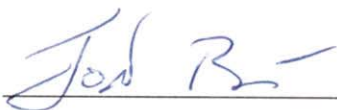
BTU Consultants, LLC  
4 Media Court  
St. Louis, MO 63146  
Phone: 314-983-0292  
Fax: 314-983-0415

Lead Consultant: Donald J Dietrich  
Additional Consultants: Lori Thompson, Carol Underriner

Please accept their comments, statements and signatures on our behalf. This LOA is in effect from signing through **December 31, 2014**. We trust you will cooperate with BTU Consultants, LLC in every way possible.

Thank you.

Signature of District Authority:



Date: 12-30-2013

Printed Name / Title:

Jon Brent, Executive Director

School District Name:

**Detroit Public Schools – BEN 130944**

cc: BTU Consultants, LLC